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Ontario. Legislative Assembly

SESSIONAL PAPERS

VOL. LXII.—PART I.

FIRST SESSION

OF THE

EIGHTEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

SESSION 1930

246494.
16.9.30.

TORONTO:
Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1930

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FOR PART I.

PUBLIC ACCOUNTS

SUPPLEMENTARY ESTIMATES

FURTHER SUPPLEMENTARY ESTIMATES

MAIN ESTIMATES

PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

FOR THE

Year Ended 31st October

1929

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 1, 1930

ONTARIO

TORONTO
Printed and Published by the Printer to the King's Most Excellent Majesty
1930

To The Honourable W. D. Ross,
Lieutenant-Governor of the Province of Ontario.

May It Please Your Honour:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the year ended 31st October, 1929.

Respectfully submitted,

Joseph D. Monteith,
Treasurer.

Treasury Department, Ontario,
February 1st, 1930.

Audit Office,
February 1st, 1930.

THE HONOURABLE JOSEPH D. MONTEITH,
Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the year ended 31st October, 1929.

Respectfully submitted,

G. A. BROWN,
Provincial Auditor.

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THE GOVERNMENT OF THE

ASSETS AND LIABILITIES

Capital Assets

Page No.				
..	Realizable or Income-Producing:			
	Dominion of Canada			
	Capital Account—Capitalized at 5%—			
	Annual Subsidy, B.N.A. Act		$ 4,800,000 00	
	Annual Grant, B.N.A. Act		45,203,944 00	
	Annual (increased) Subsidy, 47 V, Cap. 4		2,848,289 60	
	Common School Fund—(Ontario and Quebec) Ontario's share of fund		1,475,754 01	
	Quebec Turnpike Trust—(Ontario and Quebec)		3,324 35	
			$ 54,331,311 96	
53	Hydro-Electric Power Commission—Advances—			
	Hydro System	$158,702,302 54		
	Less— Repayment from Sinking Fund	9,067,606 06		
		$149,634,696 48		
	Central Ontario System	14,887,614 14		
			164,522,310 62	
..	Temiskaming and Northern Ontario Railway—Advances		30,207,934 92	
54	Loans to Municipalities, etc.		8,266,597 04	
				$257,328,154 54
54	Buildings, Roads, etc.			170,252,338 10
	Estimated Potential Revenue Resources:			
	Log Timber, Pine, Spruce, Poplar, etc.	$241,050,000 00		
	Pulpwood Timber, Ties, Poles, etc.	337,200,000 00		
	Crown Lands	23,000,000 00		
	Water Powers	55,000,000 00		
	Fish, Game and Fur	15,000,000 00		
	Mines	20,000,000 00		
		$691,250,000 00		
	Total Capital Assets			$427,580,492 64

Current Assets

54	Cash in Banks	$ 4,803,629 24	
54	Accounts Receivable	5,655,504 69	
66	Agricultural Development Finance Act—Investments and Cash	25,270,857 08	
..	Bowmanville School Gymnasium Fund—Investments	10,000 00	
55	Plant, Livestock, Stores and Equipment	1,367,434 94	
	Total Current Assets		37,107,425 95
55	Deferred Assets		96,840 89
55	Discount on Loans	$ 2,941,934 59	
	Total Assets		$464,784,759 48

PROVINCE OF ONTARIO

AS AT OCTOBER 31st, 1929

Capital Liabilities

Page No.			
56	ONTARIO STOCK AND DEBENTURES	$350,563,844 54	
	Deduct—		
62	Registered Stock Sinking Fund	2,375,145 67	
			$348,188,698 87
..	UNIVERSITY OF TORONTO CERTIFICATES		180,000 00
62	RAILWAY AID—CERTIFICATES AND ANNUITIES		1,710,646 66
58	CONTINGENT LIABILITIES:		
	Bonds, etc., guaranteed by the Province	$62,695,248 88	

NOTE:—The Hydro-Electric Power Commission has deposited with the Province, Ontario Bonds of par value of $1,171,000 on account of Sinking Fund for repayment of advances, in excess of cash payments called for under the Debt Retirement Plan.

	TOTAL CAPITAL LIABILITIES		$350,079,345 53

Current Liabilities

..	TEMPORARY LOANS—TREASURY BILLS	$ 40,940,000 00	
66	PROVINCE OF ONTARIO SAVINGS OFFICE—DEPOSITS	22,784,596 03	
66	ACCOUNTS PAYABLE	760,239 97	
..	ACCRUED INTEREST ON PUBLIC DEBT	5,968,163 75	
66	SPECIAL FUNDS	6,381,642 93	
	TOTAL CURRENT LIABILITIES		76,834,642 68
	TOTAL LIABILITIES		$426,913,988 21
	DEBT RETIREMENT RESERVE:		
	Amount provided out of Ordinary Revenue to date in accordance with Debt Retirement Plan	$ 5,417,266 62	
	BALANCE—Excess of Total Assets over Total Liabilities		37,870,771 27
			$464,784,759 48

PROVINCIAL DEBT

Statement Showing Investment Thereof as at October 31st, 1929

FUNDED DEBT:		
Stock and Debentures outstanding		$350,563,844 54
Certificates and Annuities		1,890,646 66
		$352,454,491 20
Deduct—Sinking Fund Investments—		
Registered Stocks	$2,375,145 67	
Hydro-Electric Power Commission—Ontario bonds deposited with Treasury	1,171,000 00	
		3,546,145 67
Total Funded Debt		$348,908,345 53
UNFUNDED DEBT:		
Treasury Bills	$40,940,000 00	
Savings Office Deposits	22,784,596 03	
Special Funds, Accounts Payable and Accrued Interest	13,110,046 65	
		76,834,642 68
Gross Debt		$425,742,988 21
INVESTMENT THEREOF:		
Revenue Producing and Realizable Assets—		
Hydro-Electric Power Commission—advances	$164,522,310 62	
Less—Sinking Fund Investments deposited	1,171,000 00	
	$163,351,310 62	
Temiskaming and Northern Ontario Railway—advances	30,207,934 92	
Farm, Housing and Settlers' Loans	33,537,454 12	
Cash and Accounts Receivable	10,469,133 93	
		237,565,833 59
Revenue Producing but not Realizable Assets—		
Roads and Highways	$127,813,419 45	
Niagara Parks	2,028,204 98	
Common School Fund—Trust Fund; Ontario and Quebec	1,479,078 36	
		131,320,702 79
Total Revenue Producing Assets		$368,886,536 38
Non-Revenue Producing Assets—		
Provincial buildings and public works	$40,410,713 67	
Plant, stores and equipment	1,367,434 94	
Deferred assets	96,840 89	
		41,874,989 50
Other Assets—		
Capitalized value of annual subsidy		52,852,233 60
Total Assets		$463,613,759 48
Excess of Assets over Liabilities		$ 37,870,771 27

GROSS PROVINCIAL DEBT

Statement Showing Increase

Fiscal Year ended October 31st, 1929

	1928		1929		Increase	
	$	c.	$	c.	$	c.
FUNDED DEBT—						
Stocks, Debentures, Certificates and Annuities	322,225,262	61	350,079,345	53	27,854,082	92
Less: Hydro Sinking Fund—Ontario Bonds deposited	366,000	00	1,171,000	00	805,000	00
	321,859,262	61	348,908,345	53	27,049,082	92
UNFUNDED DEBT	71,888,265	59	76,834,642	68	4,946,377	09
Gross Debt	393,747,528	20	425,742,988	21	31,995,460	01

INCREASE IN GROSS DEBT ACCOUNTED FOR THUS—			
CAPITAL EXPENDITURE—			
Expenditure on Highways, Northern Development, Public Buildings and Works, etc.		$21,931,773 75	
Less: Capital Revenue		3,346,420 32	
			$18,585,353 43
HYDRO-ELECTRIC POWER COMMISSION—advances		$13,386 000 61	
Less: Repayments from Sinking Funds		1,499,509 61	
			11,886,491 00
AGRICULTURAL DEVELOPMENT FINANCE ACT—			
Increase in Investments			4,543,321 89
CASH IN BANKS—Increase			1,627,328 79
MISCELLANEOUS INVESTMENTS			10,000 00
DISCOUNT ON BONDS ISSUED IN 1929			297,500 00
			$36,949,995 11
Deduct:			
LOANS TO MUNICIPALITIES, ETC.—			
Repayments in excess of advances		$ 183,511 96	
ORDINARY REVENUE—1929			
Surplus of Ordinary Revenue	$2,642,893 68		
Debt Retirement provision	1,745,409 96		
Discount written off current year	517,378 30		
		4,905,681 94	
			5,089,193 90
			$31,860,801 21
Add:			
BOOK ENTRIES—			
Increase in accrued liabilities at October 31st, 1929, included in Unfunded Debt—Accrued interest on Public Debt, Special Funds, etc.		$ 939,658 80	
Less: Hydro Sinking Fund—Ontario bonds deposited with Treasury during year		805,000 00	
			134,658 80
			$31,995,460 01

NET PROVINCIAL DEBT

Statement Showing Increase

Fiscal Year ended October 31st, 1929

	1928	1929	Increase
	$ c.	$ c.	$ c.
GROSS DEBT	393,747,528 20	425,742,988 21	31,995,460 01
REVENUE PRODUCING AND REALIZABLE ASSETS	219,954,074 34	237,565,833 59	17,611,759 25
Net Debt	173,793,453 86	188,177,154 62	14,383,700 76

INCREASE IN NET DEBT ACCOUNTED FOR THUS:		
NET CAPITAL EXPENDITURE—		
Highways, Northern Development, Public Buildings and Works, etc., not of a realizable nature		$18,585,353 43
DISCOUNT ON BONDS ISSUED IN 1929		297,500 00
		$18,882,853 43
Deduct:		
ORDINARY REVENUE—1929—		
Surplus of Ordinary Revenue	$2,642,893 68	
Debt retirement provision	1,745,409 96	
Discount written off	517,378 30	
		4,905,681 94
Add:		$13,977,171 49
BOOK ENTRIES—		
Increase in Accrued Liabilities at October 31st, 1929	$ 939,658 80	
Bruton Township Timber Limits— Transferred from Hydro to Provincial Lands Account	300,000 00	
	$1,239,658 80	
Less: Increase in Accounts Receivable	833,129 53	
		406,529 27
		$14,383,700 76

NOTE.—Net Debt represents indebtedness incurred in respect of expenditure on projects of a non-realizable nature, such as Highways, Buildings, Public Works, etc. It is further increased by items of the nature of discount on loans, deficits of ordinary revenue, etc.

STATEMENT SHOWING SOURCES OF ORDINARY REVENUE

Fiscal Year Ending October 31st, 1929

Grants, Subsidies and Subventions		$2,905,228 29
Dominion Government—Annual Subsidy, Health, Technical Education and Employment Offices, etc.		
Revenue Derived from Individuals and Corporations Receiving the Benefit of Provincial Services, Special Privileges or the use of Natural Resources and Properties and Profits From Trading, Etc.:		
Taxation	$15,118,446 23	
Gasoline, Mines, Lands, Corporations, Race Tracks (betting), Amusements, and Stock Transfers.		
Licenses	10,257,920 64	
Motor Vehicles, Liquor Permits, Hunting and Fishing, Insurance, Loan and Trust Companies, Mines, Race Tracks, Theatres, etc.		
Fees	2,859,254 73	
Local Registrars, Police Magistrates, Crown Attorneys, etc.; Fire Marshal, Mine Recording, Companies and Brokers Registration, Examination Fees, etc.; Land Transfers, etc.		
Fines and Penalties	150,977 75	
Profits from Trading Activities	7,511,000 00	
Liquor Control Board—Profits, Fines, Sale of Confiscated Liquor, etc.		
Succession Duties	6,610,381 81	
Natural Resources, Sale of Produce, Maintenance of Patients, etc	5,505,444 46	
Interest on Loans—Hydro, Housing, Agriculture and Settlers, etc	10,717,077 39	
Miscellaneous	149,948 48	
Ontario Gazette, sale of government publications, and casual revenue.		
Refunds of Expenditure	1,165,025 59	
Forest Protection, Public Trustees' Office, Savings Offices, Agricultural Development Board, etc.		
		60,045,477 08
Received from Municipalities: Refunds of Expenditure:		
Highways Maintenance—Municipal Contribution	$ 345,698 44	
Mothers' Allowances—Municipal Contribution	1,098,075 95	
Maintenance of Indigent Patients in Institutions	155,238 17	
		1,599,012 56
		$64,549,717 93

Statement
REVENUE AND
Fiscal Year ended

Page No.	Statement No.	Departments	Ordinary	Capital	Total
		Revenue	$ c.	$ c.	$ c.
18	2	Prime Minister	264,390 41	....	264,390 41
18	3	Legislation	31,700 54	....	31,700 54
19	4	Attorney-General	8,076,093 19	....	8,076,093 19
20	5	Insurance	170,829 72	....	170,829 72
20	6	Education	358,962 94	....	358,962 94
21	7	Lands and Forests	3,729,554 12	1,330,324 08	5,059,878 20
22	8	Northern Development	1,200 61	30,421 99	31,622 60
23	9	Mines	805,513 75	76,512 30	882,026 05
24	10	Game and Fisheries	774,957 80	417 00	775,374 80
24	11	Public Works	59,592 65	8,412 88	68,005 53
25	12	Public Highways	17,016,125 24	1,900,332 07	18,916,457 31
27	13	Health	132,982 42	....	132,982 42
27	14	Labour	1,209,985 87	....	1,209,985 87
29	15	Provincial Treasurer	18,335,846 49	....	18,335,846 49
44	16	Provincial Secretary	2,334,450 08	....	2,334,450 08
47	17	Agriculture	530,454 71	....	530,454 71
			53,832,640 54	3,346,420 32	57,179,060 86
49	18	Interest on loans, etc.	10,717,077 39	....	10,717,077 39
		TOTAL REVENUE	64,549,717 93	3,346,420 32	67,896,138 25

RECAPI

ORDINARY REVENUE

Ordinary Revenue as above....................

Ordinary Expenditure as per contra..............

Excess of Ordinary Revenue over Ordinary

CONSOLIDATED
Fiscal Year ended

Page No.	Statement No.	Receipts		
..	..	Balance in Banks—November 1st, 1928		$ 2,766,692 26
..	..	Revenue as above—		
		Ordinary	$64,549,717 93	
		Capital	3,346,420 32	
				67,896,138 25
50	19	Public Debt— Proceeds of Bond and Treasury Bill Issues, etc.	$132,696,217 05	
51	20	Loan Repayments—Municipalities: Hydro-Electric Power Commission, etc	4,263,179 68	
51	20	Special Funds—Deposits	3,271,738 30	
				140,231,135 03
				$210,893,965 54

No. 1
EXPENDITURE
October 31st, 1929

Page No.	Departments	Ordinary	Capital	Total
	Expenditure	$ c.	$ c.	$ c.
A2	Lieutenant-Governor's Office	7,275 00		7,275 00
B2	Prime Minister	204,144 65	1,070,533 00	1,274,677 65
C2	Legislation	365,133 51		365,133 51
D2	Attorney-General	2,226,775 26		2,226,775 26
E2	Insurance	62,259 00		62,259 00
F2	Education	10,278,187 23	153,082 23	10,431,269 46
G2	Lands and Forests	2,179,850 23	1,225,765 23	3,405,615 46
H2	Northern Development	1,903,610 84	3,518,827 54	5,422,438 38
I2	Mines	364,686 86	5,376 61	370,063 47
J2	Game and Fisheries	523,556 03	84,279 92	607,835 95
K2	Public Works	919,745 38	1,193,717 08	2,113,462 46
L2	Public Highways	4,855,853 38	14,642,237 77	19,498,091 15
M2	Health	759,776 90		759,776 90
N2	Labour	2,803,270 21		2,803,270 21
O2	Provincial Treasurer	2,009,507 20		2,009,507 20
P2	Provincial Auditor	99,321 45		99,321 45
Q2	Provincial Secretary	7,662,685 88	2,681 41	7,665,367 29
R2	Agriculture	2,645,500 35		2,645,500 35
S2	Miscellaneous	559,050 39	35,272 96	594,323 35
S8	Stationery Account (Excess of purchases over distribution to Departments during year)	28,528 93		28,528 93
		40,458,718 68	21,931,773 75	62,390,492 43
O5	Public Debt—Interest and Debt Retirement	21,448,105 57		21,448,105 57
	TOTAL EXPENDITURE	61,906,824 25	21,931,773 75	83,838,598 00

TULATION

AND EXPENDITURE

	$64,549,717 93
	61,906,824 25
Expenditures for the year	$ 2,642,893 68

REVENUE FUND
October 31st, 1929

Page No.	Payments		
	Expenditure as above—		
	Ordinary	$61,906,824 25	
	Capital	21,931,773 75	
			$83,838,598 00
T1	Public Debt—		
	Bonds and Treasury Bills, etc., matured and paid	$100,937,733 33	
T1	Loans Advanced—Municipalities:		
	Hydro-Electric Power Commission, etc	20,606,905 92	
T1	Special Funds—Repayments	701,512 81	
			122,246,152 06
	Balance—		
54	In Banks—October 31st, 1929	$ 4,803,629 24	
	Returned cheques held for collection, etc	5,586 24	
			4,809,215 48
			$210,893,965 54

STATEMENT No. 1 (a)

COMPARATIVE STATEMENT OF ORDINARY REVENUE AND EXPENDITURE

Fiscal Years 1923-1929

Department	Ordinary Revenue						
	1923	1924	1925	1926	1927	1928	1929
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Lieutenant-Governor	....	....	....	....	....	....	....
Prime Minister	....	10 00	153,657 99	473,064 05	546,825 87	2,797,960 36	264,390 41
Legislation	18,340 66	21,560 64	31,421 29	17,811 68	21,501 59	49,121 08	31,700 54
Attorney-General	1,611,216 40	1,888,470 66	1,797,696 49	1,743,726 10	4,827,148 06	7,767,417 92	8,076,093 19
Insurance	131,533 28	131,376 15	143,367 52	144,472 33	152,590 23	162,962 26	170,829 72
Education	483,385 93	571,556 83	602,871 33	530,082 52	628,282 77	524,020 88	358,962 94
Lands and Forests	1,993,448 40	3,335,206 03	3,555,006 92	3,281,329 58	3,445,763 21	3,557,462 69	3,729,554 12
Northern Development	....	....	4,639 38	395 84	4,092 38	3,069 96	1,200 61
Mines	562,872 25	593,218 15	572,717 68	799,837 67	796,084 17	894,307 04	805,513 75
Game and Fisheries	621,148 08	667,233 46	709,455 73	682,063 32	721,576 25	732,808 75	774,957 80
Public Works	14,473 89	22,506 25	10,295 31	17,691 83	16,138 60	61,164 99	59,592 65
Public Highways	4,525,928 14	5,498,028 75	8,482,939 96	10,416,491 30	10,469,820 30	11,758,004 74	17,016,125 24
Health	....	83,305 49	118,913 49	162,344 17	136,592 29	130,061 45	132,982 42
Labour	758,360 83	906,414 28	912,679 73	940,250 65	1,043,300 16	1,091,707 15	1,209,985 87
Provincial Treasurer	13,490,008 29	15,172;277 78	17,449,932 01	19,379,827 24	20,647,488 26	15,702,639 64	18,335,846 49
Provincial Auditor	....	....	....	....	....	....	....
Provincial Secretary	1,226,520 52	1,449,662 57	1,426,757 29	1,805,545 92	1,886,545 31	2,306,388 54	2,334,450 08
Agriculture	339,084 19	476,132 72	445,127 72	483,317 01	545,929 02	517,001 22	530,454 71
Miscellaneous	....	....	....	....	....	....	....
Stationery	....	2,755 47	....	....	32,916 44	....	....
Total—Excluding Interest	25,776,320 86	30,819,715 23	36,417,479 84	40,878,351 21	45,922,594 91	48,056,098 67	53,832,640 54
Interest	8,333,891 76	9,721,208 42	10,185,323 67	9,962,691 68	10,383,629 60	10,370,883 98	10,717,077 39
	34,110,212 62	40,540,923 65	46,602,803 51	50,841,042 89	56,306,224 51	58,426,982 65	64,549,717 93
Deficiency	15,195,226 53	8,468,764 51	5,107,364 99	812,140 31	....	....	....
	49,305,439 15	49,009,688 16	51,710,168 50	51,653,183 20	56,306,224 51	58,426,982 65	64,549,717 93

DEPARTMENT	ORDINARY EXPENDITURE						
	1923	1924	1925	1926	1927	1928	1929
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Lieutenant-Governor	5,400 00	5,400 00	5,450 00	5,450 00	5,450 00	5,025 00	7,275 00
Prime Minister	1,649,451 61	1,282,233 37	327,473 97	649,104 11	255,522 43	162,053 47	204,144 65
Legislation	457,531 34	314,867 38	365,933 51	343,757 24	366,049 08	357,106 13	365,133 51
Attorney-General	2,343,299 32	2,201,069 48	2,510,723 12	2,004,449 59	2,479,317 61	2,132,711 16	2,226,775 26
Insurance	46,227 96	41,431 14	48,621 99	42,363 58	52,288 46	52,724 76	62,259 00
Education	9,835,581 26	9,283,487 65	9,259,464 03	9,190,734 39	9,514,789 22	10,052,814 57	10,278,187 23
Lands and Forests	1,510,878 20	1,263,128 31	1,664,453 20	1,708,365 61	1,762,231 60	1,736,923 12	2,179,850 23
Northern Development	1,404,139 69	1,384,317 16	1,390,824 68	1,661,028 28	1,823,918 35	2,087,566 31	1,903,610 84
Mines	315,454 77	324,408 66	278,115 27	291,400 07	334,972 31	331,975 45	364,686 86
Game and Fisheries	356,672 04	323,985 29	357,476 46	401,304 43	434,752 12	471,829 48	523,556 03
Public Works	1,000,640 21	850,000 31	805,181 26	749,815 65	822,120 06	867,849 61	919,745 38
Public Highways	3,302,950 41	3,001,235 05	3,534,911 91	3,348,816 90	4,196,708 58	4,578,448 17	4,855,853 38
Health	513,936 77	554,721 57	606,306 58	646,967 15	682,080 65	737,538 91	759,776 90
Labour	2,124,433 61	2,104,016 68	2,299,403 04	2,318,360 52	2,455,963 65	2,644,191 81	2,803,270 21
Provincial Treasurer	2,156,828 30	2,025,171 41	2,134,584 17	2,218,874 41	1,882,819 55	1,891,864 87	2,009,507 20
Provincial Auditor	60,886 51	72,953 83	89,862 90	100,567 31	103,024 03	100,026 68	99,321 45
Provincial Secretary	6,084,987 15	5,438,647 49	6,216,616 65	6,008,048 64	6,547,780 81	7,425,396 20	7,662,685 88
Agriculture	1,996,823 18	2,137,832 36	2,239,616 86	2,240,910 78	2,339,409 12	2,494,257 42	2,645,500 35
Miscellaneous	156,307 34	84,069 31	77,926 90	173,895 83	339,511 09	421,640 67	559,050 39
Stationery	....	....	11,056 22	46,766 01	....	30,914 10	28,528 93
Total—Excluding Interest	25,322,429 67	32,692,976 45	34,224,002 72	34,150,980 50	36,398,708 72	38,582,856 89	40,458,718 68
Interest, Debt Retirement, Discount on Loans, etc	13,983,009 48	16,316,711 71	17,486,165 78	17,502,202 70	19,548,292 40	19,615,889 32	21,448,105 57
	49,305,439 15	49,009,688 16	51,710,168 50	51,653,133 20	55,947,001 12	58,198,746 21	61,906,824 25
Surplus of Ordinary Revenue	....	....	....	....	359,223 39	228,236 44	2,642,893 68
	49,305,439 15	49,009,688 16	51,710,168 50	51,653,183 20	56,306,224 51	58,426,982 65	64,549,717 93

Statement No. 1 (b)
COMPARATIVE STATEMENT OF CAPITAL REVENUE AND EXPENDITURE
Fiscal Years, 1923-1929

Department	Capital Revenue						
	1923	1924	1925	1926	1927	1928	1929
	$ c.	$ c.	$ c.	$ c	$ c.	$ c.	$ c.
Lands and Forests	708,516 86	1,181,037 52	1,458,860 93	1,205,139 36	1,218,661 82	1,183,766 62	1,330,324 08
Northern Development	67,995 62	103,419 30	40,190 32	64,156 86	35,199 82	61,758 11	30,421 99
Mines			40,694 28	38,578 14	43,709 26	73,936 80	76,512 30
Game and Fisheries						451 00	417 00
Public Works			6,929 85	34,473 43	33,412 63	90,637 18	8,412 88
Public Highways	1,652,528 08	3,657,117 71	5,757,238 19	1,802,719 71	1,417,179 20	1,577,884 60	1,900,332 07
Provincial Treasurer				2,150 00			
Agriculture			3,175 00	3,000 00			
Miscellaneous	67,410 65						
	2,496,451 21	4,941,574 53	7,307,088 57	3,150,217 50	2,748,162 73	2,988,434 31	3,346,420 32

Department	Capital Expenditure						
	1923	1924	1925	1926	1927	1928	1929
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Prime Minister					1,100,000 00	740,247 00	1,070,533 00
Attorney-General		2,720 00					
Education	202,200 00	307,532 80	172,256 76	142,875 67	100,937 85	148,799 86	153,082 23
Lands and Forests	1,416,327 28	881,757 32	710,186 19	745,366 23	764,914 47	1,120,312 33	1,225,765 23
Northern Development	2,563,782 05	2,106,604 00	2,546,758 04	2,429,800 63	2,682,215 76	2,153,274 42	3,518,827 54
Mines			7,748 18	9,116 45	4,098 35	1,071 59	5,376 61
Game and Fisheries	34,750 15	14,680 74	22,725 25	50,434 23	57,720 76	46,225 48	84,279 92
Public Works	1,600,324 63	1,306,306 47	2,186,033 80	2,256,456 29	1,353,973 85	1,342,855 96	1,193,717 08
Public Highways	19,206,120 46	8,131,024 80	9,349,890 18	8,170,060 39	9,762,557 65	13,121,501 72	14,642,237 77
Provincial Treasurer	53,558 00	15,441 80		44,500 00	1,700 00		
Provincial Secretary		22,200 65	10,788 30	13,629 84			2,681 41
Agriculture			18,713 64	5,312 30		5,000 00	
Miscellaneous					345 72	754 92	35,272 96
	25,077,062 57	12,788,268 58	15,025,100 34	13,867,552 03	15,828,464 41	18,680,043 28	21,931,773 75

Statement No. 1 (c)

PUBLIC DEBT, LOANS AND SPECIAL FUNDS

COMPARATIVE STATEMENT OF PRINCIPAL RECEIPTS AND PAYMENTS

Fiscal Years 1923-1929

	Receipts						
	1923	1924	1925	1926	1927	1928	1929
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Public Debt:							
Bonds, Treasury Bills, etc.	76,030,667 76	65,543,842 51	47,949,876 50	58,021,527 65	63,202,159 57	102,203,987 75	132,696,217 05
Loans to Municipalities, Hydro, etc.	1,079,063 94	3,434,098 73	1,117,543 04	6,526,740 82	3,985,689 11	4,881,255 01	4,263,179 68
Special Funds	337,280 01	635,905 44	721,788 33	952,726 41	2,187,215 97	2,609,538 36	3,271,738 30
Total	77,447,011 71	69,613,846 68	49,789,207 87	65,500,994 88	69,375,064 65	109,694,781 12	140,231,135 03

	Payments						
	1923	1924	1925	1926	1927	1928	1929
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Public Debt:							
Bonds, Treasury Bills, etc.	19,316,198 14	26,375,415 86	49,906,601 15	43,230,768 10	47,485,000 00	77,896,850 00	100,937,733 33
Loans to Municipalities, Hydro, etc.	17,939,630 73	23,221,447 53	12,565,471 15	6,649,732 80	9,102,743 76	13,369,305 22	20,606,905 92
Special Funds	677,090 75	25,502 68	266,074 58	240,878 36	745,670 22	833,574 66	701,512 81
Total	37,932,919 62	49,622,366 07	62,738,146 88	50,121,379 26	57,333,413 98	92,099,729 88	122,246,152 06

Statement No. 2

DEPARTMENT OF THE PRIME MINISTER

Revenue for Fiscal Year 1929

Ordinary—			
Office of Executive Council—			
Sale of Orders-in-Council		$ 16 00	
Casual		121 25	
			$ 137 25
Office of King's Printer—			
Ontario Gazette		$ 29,652 08	
Sales of Stationery, etc		18,696 91	
			48,348 99
Hydro-Electric Power Commission—			
Water Rentals—Queenston-Chippawa Plant			215,904 17
			$ 264,390 41
Loans, Special Funds, Etc. (See Statement No. 20)—			
Hydro-Electric Power Commission—			
Refund of Advances not required		$ 515,798 23	
Sale of Peterborough Gas Works		470,938 16	
Repayment of Advances under Debt Retirement Plan account of advances prior to October 31st, 1925	$ 1,447,795 00		
Repayment of Advances under Debt Retirement Plan account of advances since October 31st, 1925	51,714 61		
		1,499,509 61	
		$ 2,486,246 00	
Public Service Superannuation Fund—			
Employees' and Government Contributions		741,320 78	
			3,227,566 78
			$ 3,491,957 19

Statement No. 3

LEGISLATION

Revenue for Fiscal Year 1929

Ordinary—		
Office of Legislative Accountant—		
Sale of Legislative Papers—		
Statutes	$ 9,631 74	
Publications	4,453 78	
Bills	1,567 93	
		$ 15,653 45
Fees—		
Private Bills	$ 15,985 09	
Certifying Bills	62 00	
		16,047 09
		$ 31,700 54

Statement No. 4

DEPARTMENT OF THE ATTORNEY-GENERAL

Revenue for Fiscal Year 1929

Ordinary—		
Auditor of Criminal Justice Accounts—		
Perquisites	$ 4,792 66	
Miscellaneous	584 40	
		$ 5,377 06
Ontario Railway Board—Casual		20 40
Inspector of Legal Offices—		
Miscellaneous	$ 156 45	
Police Magistrates—		
Fines	32,838 15	
Fees	57,248 40	
Local Master of Titles—Fees	30,873 40	
Local and Surrogate Registrars—		
Fees	141,825 78	
Registrars of Deeds—Fees	2,342 38	
Crown Attorneys—		
Fees	67,080 05	
Fines and Estreated Bail	5,524 58	
Sheriffs—Fees	17,509 62	
Division Court Clerks—		
Fees	63,844 21	
		419,243 02
Public Trustee—		
Refund of Expenses		53,195 75
Law Enforcement (Ontario Provincial Police)—		
Miscellaneous		5,313 65
Fire Marshal—		
Fire Marshal's Tax—		
Licensed Companies	$ 76,612 05	
Unlicensed Companies	2,333 45	
Lightning Rod Act—License Fees, etc	2,997 81	
		81,943 31
Liquor Control Board—		
Profits, Fines, Licenses, etc	$ 7,505,000 00	
Confiscated Stock	6,000 00	
		7,511,000 00
		$ 8,076,093 19

Statement No. 5

DEPARTMENT OF INSURANCE

(Under the Attorney-General)

Revenue for Fiscal Year 1929

Ordinary—		
Ontario Insurance Act—		
Joint Stock Companies	$ 65,750 00	
Mutual and Cash Mutuals	17,275 00	
Fraternal and Mutual Benefit Societies	5,315 00	
Other insurers	2,525 00	
Underwriters' Agency Licenses	2,300 00	
Agents, Brokers and Adjusters' Licenses	56,055 77	
Special Brokers Licenses	500 00	
Tax on Premiums—		
Unlicensed Companies	1,564 30	
Reciprocals	2,346 17	
Miscellaneous Fees	3,705 48	
		$ 157,336 72
Loan and Trust Corporations Act—		
Loan Corporations	$ 3,670 00	
Loaning Land Companies	285 00	
Trust Companies	6,430 00	
Miscellaneous Fees	2,758 00	
		13,143 00
Money Lenders Act—		
License Fees		350 00
		$ 170,829 72

Statement No. 6

DEPARTMENT OF EDUCATION

Revenue for Fiscal Year 1929

Ordinary—		
Main Office—		
Miscellaneous, School Acts, Manuals, etc.		$ 19,065 13
Public and Separate School Education Branch—		
Federal Subvention for promotion of Technical Education	$ 156,877 40	
Departmental Examinations—		
Fees	101,665 49	
Appeals	3,834 82	
		262,377 71
Schools—Normal and Model—		
Toronto—Fees	$ 9,403 00	
Ottawa—Fees	7,932 00	
		17,335 00
Institutions—		
School for Deaf—Sale of Products, Fees, etc.	$ 20,294 32	
School for Blind—Sale of Products, Fees, etc.	21,890 17	
Northern Academy—Fees, etc.	18,000 61	
		60,185 10
		$ 358,962 94
Loans, Special Funds, etc. (See Statement No. 20)—		
Bequests and Scholarships—		
Hon. J. R. Cooke	$ 1,000 00	
John Livingstone	3,671 34	
		4,671 34
		$ 363,634 28

Statement No. 7

DEPARTMENT OF LANDS AND FORESTS

Revenue for Fiscal Year 1929

ORDINARY—			
MAIN OFFICE—			
Rentals—Crown Leases and Licenses of Occupation		$ 243,645 74	
Fees—Casual		2,687 95	
Sales—Sand and Gravel		129 69	
Refunds—Miscellaneous		292 66	
			$ 246,756 04
BRANCHES—			
Lands—			
Sales—Crown Lands—			
Agricultural	$ 84,939 14		
Townsites	13,861 37		
		$ 98,800 51	
Clergy Lands		3,200 60	
Common School Lands		3,650 88	
University Lands		543 75	
Grammar School Lands		945 17	
		$ 107,140 91	
Less—Capital, 75%		80,355 68	
			26,785 23
Land Tax—Provincial Land Tax			127,580 59
Woods and Forests—			
Bonus	$ 1,993,566 05		
Timber Dues	1,861,308 73		
	$ 3,854,874 78		
Less—Capital, 30%	1,156,462 43		
		$ 2,698,412 35	
Rentals—Ground		109,609 84	
Tax—Fire Protection		353,258 07	
Fees—Transfer		8,007 50	
Mill Licenses		594 80	
Cullers' Examination		268 00	
Refunds—Forest Ranging		101,414 02	
			3,271,564 58
Forestry—Refunds—Fire Ranging, etc			18,618 10
Agents—Refunds			795 40
Parks and Beaches—			
Algonquin—			
Rentals		$ 3,455 02	
Perquisites, etc		1,800 50	
Licenses—Fishing, Guides and Boats		5,379 15	
Sales—Furs		258 20	
Miscellaneous		1,525 93	
			12,418 80
Rondeau—			
Rentals		$ 9,462 15	
Perquisites		612 00	
Sales—Lumber		837 40	
Miscellaneous		1,214 54	
			12,126 09
Quetico—			
Perquisites		$ 544 00	
Licenses—Fishing		5,536 09	
Sales—Furs		89 80	
Miscellaneous		156 15	
			6,326 04
Carried forward			$ 3,722,970 87

Statement No. 7—Continued

DEPARTMENT OF LANDS AND FORESTS

Brought forward..			$ 3,722,970 87
ORDINARY—Continued			
Parks and Beaches—Continued			
Temagami—Rentals		$ 4,069 67	
Bruce Beach—Rentals		2,222 56	
Jordan Harbour—Rentals		291 02	
			6,583 25
TOTAL ORDINARY REVENUE			$ 3,729,554 12
CAPITAL—			
BRANCHES—			
Lands—			
Land Collections, 75%		$ 80,355 68	
Woods and Forests—			
Bonus, 30%	$ 598,069 82		
Timber Dues, 30%	558,392 61		
		1,156,462 43	
Forestry—			
Refund	$ 15,013 70		
Sales—Trees, etc.	3,032 35		
		18,046 05	
Surveys—			
Surveys		75,459 92	
			1,330,324 08
			$ 5,059,878 20

Statement No. 8

DEPARTMENT OF NORTHERN DEVELOPMENT

(Under Minister of Lands and Forests)

Revenue for Fiscal Year 1929

	Capital	Ordinary
MAIN OFFICE—		
R.S.O. 1927, Chapter 36—		
Sec. 11 (B) Roads—Sale of Supplies, Lumber and Equipment and Refunds	$ 6,534 05	$ 889 47
(D) Assistance of Settlers—Feed Shortage, Principal and Interest on Notes	505 31	182 98
(F) Seed Grain—Cash Sales and Principal and Interest on Notes	15,750 50	1,925 95
(F) Agricultural Implements—Principal and Interest on Notes	443 29	129 84
(H) Purchase of Cattle—Cash Sales and Principal and Interest on Notes	6,522 14	502 19
Bank Interest	....	1,193 69
	$ 29,755 29	$ 4,824 12
SETTLERS' LOAN COMMISSION—		
Principal, Interest, Exchange, etc.	67,566 18	26,788 23
COLONIZATION ROADS BRANCH—		
Miscellaneous Refunds	666 70	311 14
	$ 97,988 17	$ 31,923 49

SUMMARY

Ordinary Revenue		$ 1,200 61
Capital Receipts		30,421 99
		$ 31,622 60
Interest—(To Statement No. 18)	$ 30,722 88	
Loan Repayments—(To Statement No. 20)	67,566 18	
		98,289 06
		$ 129,911 66

Statement No. 9

DEPARTMENT OF MINES

Revenue for Fiscal Year 1929

ORDINARY—			
MAIN OFFICE			
Sand and Gravel—			
Royalties		$ 134,884 74	
Licenses		5,780 00	
Fees—Casual		960 29	
Sale of Record Books—Metal Sales Act		86 00	
Permits—Boring		1,608 30	
Leases—Gas		3,750 00	
Dredging		74 50	
Refunds		669 08	
			$ 147,812 91
BRANCHES—			
Inspection—Cable Testing			2,111 70
Assessment—Taxes—			
Acreage		$ 33,541 24	
Profit		397,004 41	
Gas		13,602 62	
			444,148 27
Chemical and Assay—Fees			3,586 02
Mining Recorders—			
Rentals—Mining Leases	$ 7,151 19		
Licenses of Occupation	1,948 02		
		$ 9,099 21	
Licenses—Miners		84,571 07	
Permits—Miners		1,840 00	
Fees—Recording	$ 83,344 80		
Miscellaneous	4,929 30		
		88,274 10	
Sales—Maps		2,055 55	
			185,839 93
Natural Gas Commissioner—Permits			970 69
Sulphur Fumes Arbitrator—Damages			4,006 56
Temiskaming Laboratories—Fees			17,037 67
			$ 805,513 75
CAPITAL—			
Mining Recorders—Mining Land Sales			76,512 30
			$ 882,026 05

Statement No. 10

DEPARTMENT OF GAME AND FISHERIES

(Under Minister of Mines)

Revenue for Fiscal Year 1929

ORDINARY—			
GAME—			
Royalty		$ 110,091 70	
Licenses—			
Trapping	$ 51,190 00		
Non-Resident—Hunting	69,380 00		
Deer	64,983 63		
Moose	7,458 00		
Gun	29,032 95		
Fur Dealers	48,112 00		
Fur Farmers	7,298 50		
Tanners	200 00		
Cold Storage	155 00		
		277,810 08	
FISHERIES—			$ 387,901 78
Royalty		$ 15,765 12	
Licenses—			
Fishing	$ 112,363 10		
Angling	214,470 25		
		326,833 35	
Sales—Spawn taking		3,377 61	
			345,976 08
GENERAL—			
Guides' Licenses		$ 5,862 00	
Fines		15,193 85	
Costs		1,384 29	
Sales—Confiscated Articles		12,321 68	
Rent		3,933 00	
Commission		3,098 55	
		$ 41,793 37	
Less—Miscellaneous refunds		715 13	
			41,078 24
EXPERIMENTAL FUR FARM—			
Sale of Milk			1 70
			$ 774,957 80
CAPITAL—			
EXPERIMENTAL FUR FARM—			
Sale of Pelts			417 00
			$ 775,374 80

Statement No. 11

DEPARTMENT OF PUBLIC WORKS

Revenue for Fiscal Year 1929

ORDINARY—		
Perquisites	$ 3,103 33	
Sale of Material	1,827 23	
Commissions—Telegrams and Telephones	3,004 30	
Refunds—Miscellaneous	2,605 72	
Rentals	48,981 27	
Services of Building Equipment	70 80	
		$ 59,592 65
CAPITAL—		
Refunds—Miscellaneous	$ 2,205 46	
Sales—Property	10,700 00	
Bridges—Sharbot Lake, Burk's Falls, part cost	592 37	
South Branch, Bracebridge, part cost	1,250 00	
	$ 14,747 83	
Less—Refunds of deposits on Guarantee of Contracts	6,334 95	
		8,412 88
		$ 68,005 53

Statement No. 12

DEPARTMENT OF PUBLIC HIGHWAYS

(Under Minister of Public Works and Highways)

Revenue for Fiscal Year 1929

Ordinary—				
Main Office—				
Repayments—				
Counties		$ 282,081 43		
Townships and Suburban Areas		63,617 01		
Special Material Purchased		211,123 17		
			$ 556,821 61	
Sales—				
Material		$ 20,322 24		
Scrap		61 15		
Maps		3,132 43		
Bridges		541 92		
			24,057 74	
Rentals—				
Equipment		$ 4,137 50		
Property		1,345 81		
Cars		28,908 49		
			34,391 80	
Permits—				
Signs		$ 9,091 92		
Gas Pumps		10,589 85		
			19,681 77	
Damages—				
Guard Rails and Fences			308 46	
Interest—				
Repayments		$ 25,421 78		
Property		1,094 39		
			26,516 17	
Refunds—				
Freight and Demurrage		$ 2,437 95		
Sidings		2,419 55		
Surface Treatment		772 53		
Contracts		168 00		
Services		1,529 24		
Miscellaneous		243 90		
			7,571 17	
Miscellaneous			734 00	
			$ 670,082 72	
Gasoline Tax			8,497,593 94	
				$9,167,676 66
Motor Vehicles Branch—				
Licenses—				
Passenger Cars		$4,886,523 05		
Commercial		1,661,389 15		
Convertibles		71,772 35		
Trailers		39,545 50		
Motor Cycles		13,454 50		
Dealers—				
Automobiles	$59,887 00			
Commercial	7,896 00			
Motor Cycle	145 00			
		67,928 00		
Chauffeurs		135,797 50		
Operators		445,401 00		
Garages		26,945 00		
Public Vehicles		152,789 45		
Public Commercial Vehicles		36,784 36		
			$ 7,538,329 86	
Carried forward				$9,167,676 66

Statement No. 12—Continued

DEPARTMENT OF PUBLIC HIGHWAYS

Revenue for Fiscal Year 1929—Continued

Brought forward			$9,167,676 66
MOTOR VEHICLES BRANCH—Continued		$ 7,538,329 86	
FEES—			
In Transit	$ 17,579 70		
Duplicate Cards and Badges	13,593 75		
Transfers	184,087 10		
Certificates and Copies	83 55		
Lists	28 90		
		215,373 00	
Fines—Breach Highway Traffic Act		94,805 75	
Postage		68 66	
Miscellaneous		202 50	
		7,848,779 77	
Less—Express charges paid by Agents		331 19	
			7,848,448 58
TOTAL ORDINARY REVENUE			$17,016,125 24
CAPITAL—			
MAIN OFFICE—			
Repayments—			
Counties	$ 1,321,884 61		
Townships and Suburban Areas	504,570 13		
Special Material Purchased	50,458 55		
		$ 1,876,913 29	
Sales—			
Equipment	$ 1,192 50		
Property	16,602 79		
Material	1,512 10		
Bridges	400 00		
		19,707 39	
Refunds—Installing Tile Drains		3,811 39	
		$ 1,900,432 07	
Less—Contracts		100 00	
			1,900,332 07
			$18,916,457 31

Statement No. 13

DEPARTMENT OF HEALTH

Revenue for Fiscal Year 1929

Ordinary—			
Main Office—			
Grants—			
Dominion Government	$ 32,425 93		
Laboratories—			
Ottawa	900 00		
Sault Ste. Marie	900 00		
		$ 34,225 93	
Sales—			
Biological Products	$ 1,750 60		
Wasserman Needles	286 75		
Chlorine Equipment	66 70		
Miscellaneous	124 64		
		2,228 69	
Services—Laboratory Work		3,600 00	
Medication		1,665 75	
			$ 41,720 37
Branches—			
Inspection of Training Schools for Nurses—			
Fees—			
Registration and Re-registration		$ 14,509 00	
Examinations		6,046 00	
Sales—Curriculum and Records		128 43	
Miscellaneous		74 22	
			20,757 65
Registrar-General—			
Fees—			
Searches and Certificates—			
Births, Marriages and Deaths		$ 64,897 54	
Dominion Government—Statistical Fee		5,592 36	
Miscellaneous		14 50	
			70,504 40
			$ 132,982 42

Statement No. 14

DEPARTMENT OF LABOUR

Revenue for Fiscal Year 1929

Ordinary—		
Main Office—		
Subvention—Dominion Government re Employment Offices	$ 61,516 85	
Fees—Private Employment Agencies	375 15	
		$ 61,892 00
Branches—		
Boiler Inspection—Fees		25,167 15
Factory Inspection—Fines and Fees		20 00
Stationary and Hoisting Engineers—Fees		24,830 77
Mothers' Allowance Commission—Municipalities		1,098,075 95
		$ 1,209,985 87

Statement No. 14 (a)

DEPARTMENT OF LABOUR

MOTHERS' ALLOWANCES COMMISSION

Amount received from Municipalities during the Fiscal Year 1929

Counties—		
Brant		$ 5,387 50
Bruce		6,835 00
Carleton		10,272 50
Dufferin		3,217 50
Elgin		5,252 50
Essex		14,887 50
Frontenac		2,772 50
Grey		13,045 00
Haldimand		5,591 45
Haliburton		1,782 50
Halton		6,870 00
Hastings		5,695 00
Huron		10,227 00
Kent		8,074 50
Lambton		3,587 50
Lanark		7,057 50
Leeds and Grenville		9,690 00
Lennox and Addington		3,402 50
Lincoln		8,615 00
Middlesex		10,115 00
Norfolk		5,585 00
Northumberland and Durham		14,207 50
Ontario		7,587 50
Oxford		5,620 00
Peel		5,690 00
Perth		3,279 50
Peterborough		6,810 50
Prescott and Russell		24,870 00
Prince Edward		4,732 50
Renfrew		26,432 50
Simcoe		31,731 50
Stormont, Dundas and Glengarry		27,355 00
Victoria		9,947 50
Waterloo		10,622 50
Welland		12,593 00
Wellington		5,767 50
Wentworth		7,905 00
York		54,665 00
Cities—		
Belleville		5,830 00
Brantford		16,005 00
Chatham		5,125 00
East Windsor		1,040 00
Fort William		7,122 50
Galt		6,092 50
Guelph		7,775 00
Hamilton		59,642 50
Kingston		12,252 50
Kitchener		7,620 00
London		29,455 00
Niagara Falls		4,395 00
North Bay		8,375 00
Oshawa		6,832 50
Ottawa		81,490 00
Owen Sound		7,047 50
Peterborough		12,389 50
Port Arthur		9,332 50
Sarnia		4,550 00
Sault Ste. Marie		6,627 50
Stratford		8,152 50
St. Catharines		12,960 00
St. Thomas		5,650 00
Toronto		305,628 00
Welland		6,170 00
Windsor		13,600 00
Woodstock		2,895 00
Towns—		
Brockville		3,852 50
Gananoque		1,350 00
Ingersoll		1,927 50
Pelee Island		180 00
Prescott		1,610 00
Smith's Falls		1,332 50
St. Mary's		1,017 50
Trenton		2,257 50
Walkerville		2,427 50
Indian Reserves		3,920 00
Casual Revenue		955 00
Miscellaneous Revenue		1,600 00
Refunds—		
D.S.C.R.	$9,400 00	
Beneficiaries	4,411 11	
		13,811 00
		$1,098,075 95

Statement No. 15

PROVINCIAL TREASURER'S DEPARTMENT

Revenue for Fiscal Year 1929

Ordinary—			
Main Office—			
Subsidies—Dominion Government—			
Annual Subsidy, B.N.A. Act, 1907		$ 240,000 00	
Annual Grant per Capita, B.N.A. Act, 1907		2,260,197 20	
Annual Subsidy (Increased), 47 Vic., Cap. 4		142,414 48	
		$ 2,642,611 68	
Permit Fees—Liquor Control Board		985,000 00	
Refunds—Province of Ontario Savings Office—Expenses		222,999 21	
Miscellaneous		252 43	
Exchange—U.S. Funds		1,904 01	
Licenses—Private Detectives		1,800 00	
Niagara Falls Park Commission		75,000 00	
Outstanding Cheques—Department of Highways		2,350 16	
Conscience money		600 00	
Miscellaneous		3 00	
			$ 3,932,520 49
Office of Controller of Revenue—			
Taxes—			
Corporations (Statement 15 (a))	$5,213,650 79		
Succession Duty (Statement 15 (b))	6,610,381 81		
Amusements	1,315,655 67		
Luxury	45,724 27		
		$13,185,412 54	
Licenses—			
Theatre and Cinematograph	$ 79,016 45		
Travelling Shows	18,496 25		
		97,512 70	
Fees—			
Land Transfer (Statement 15 (c))	$ 634,183 61		
Law Stamps (Statement 15 (d))	424,027 50		
		1,058,211 11	
Miscellaneous		254 25	
			14,341,390 60
Board of Censors—Fees			46,659 82
Motion Picture Bureau—Rental of Films, etc			15,275 58
			$18,335,846 49
Interest Account—(See Statement No. 18)			10,508,400 41
Loans to Municipalities, Etc.—Repayments (See Statement No. 20)			1,296,044 60
Special Funds—(See Statement No. 20)			2,409,438 41
			$32,549,729 91

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

THE CORPORATIONS TAX ACT

R.S.O. 1927, Cap. 29 with Amendments

Revenue for Fiscal Year 1929

From whom received:

Life Insurance Companies	$ 791,327 21
Fire Insurance Companies	333,898 31
Miscellaneous Insurance Companies	45,633 86
Gas and Electric Companies	131,092 31
Trust Companies	69,612 71
Loan Companies	64,634 74
Banks	538,808 81
Railway Companies	535,645 24
Street Railway Companies	5,901 28
Telephone Companies	98,895 77
Telegraph Companies	1,263 51
Express Companies	82,000 00
Car Companies	14,974 85
Race Tracks	1,879,648 12
Stock Transfer Tax	620,314 07
	$5,213,650 79

From whom received	——	$ c.	$ c.
Life Insurance Cos.	Aetna Life Insurance Co.	8,141 15	
	Canada Life Assurance Co.	53,190 49	
	Capital Life Assurance Co.	1,566 71	
	Commonwealth Life & Accident Ins. Co.	2,937 02	
	Confederation Life Association	20,886 57	
	Continental Life Insurance Co.	5,751 60	
	Crown Life Insurance Co.	10,880 82	
	Dominion Life Assurance Co.	21,982 65	
	T. Eaton Life Assurance Co.	5,033 74	
	Empire Life Insurance Co.	2,245 19	
	Equitable Life Assurance Society of U.S.	2,138 10	
	Equity Life Assurance Co. of Canada	2,260 60	
	Excelsior Life Insurance Co.	11,309 66	
	Great West Life Assurance Co.	40,217 39	
	Imperial Life Assurance Co. of Canada	35,003 56	
	La Sauvegarde Life Insurance Co.	1,411 74	
	London Life Insurance Co.	79,402 98	
	Manufacturers Life Insurance Co.	31,441 59	
	Metropolitan Life Insurance Co.	133,898 83	
	Monarch Life Assurance Co.	2,981 31	
	Montreal Life Insurance Co.	2,476 34	
	Mutual Life Assurance Co. of Canada	63,157 78	
	Mutual Life and Citizens Assurance Co.	3,138 45	
	Mutual Life Insurance of N.Y.	6,768 20	
	National Life Assurance Co. of Canada	5,752 25	
	New York Life Insurance Co.	17,596 86	
	North American Life Assurance Co.	17,877 25	
	Northern Life Assurance Co. of Canada	6,566 34	
	Norwich Union Life Insurance Society	3 63	
	Occidental Life Insurance Co.	394 44	
	Ont. Equitable Life and Accident Ins. Co.	7,700 42	
	Prudential Insurance Co. of America	94,984 06	
	Royal Guardians	1,081 83	
	Carried forward	700,179 55	

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received	——	$ c.	$ c.
	Brought forward	700,179 55	
Life Insurance Cos. —Continued	Sovereign Life Assurance Co. of Canada	1,367 29	
	Standard Life Assurance Co	3,106 68	
	Star Assurance Society, Ltd	13 48	
	State Life Insurance Co	120 59	
	Sun Life Assurance Co. of Canada	72,054 37	
	Travellers Insurance Co. of Hartford	14,038 71	
	Union Mutual Life Insurance Co	198 24	
	United States Life Insurance Co	222 40	
	Western Life Assurance Co	25 90	
			791,327 21
Fire Insurance Cos.	Acadia Fire Insurance Co	622 61	
	Aetna Insurance Co	1,909 21	
	Agricultural Insurance Co	559 38	
	Alliance Assurance Co., Ltd	1,926 35	
	Alliance Insurance Co. of Philadelphia	740 23	
	American Automobile Fire Insurance Co	1,213 23	
	American Central Insurance Co	270 47	
	American Colony Insurance Co. of N.Y.	475 28	
	American Equitable Assurance Co. of N.Y.	618 71	
	American Insurance Co	721 67	
	American Mutual Fire Insurance Co	145 24	
	Anglo-Scottish Gen'l Commercial Insurance Co., Ltd	936 34	
	Arkwright Mutual Fire Insurance Co	388 63	
	Assecuranz Union Von 1865	124 20	
	Atlas Assurance Co., Ltd	2,671 37	
	Baloise Fire Insurance Co	228 13	
	Bankers & Traders Ins. Co., Ltd	187 79	
	Beaver Fire Insurance Co	112 81	
	Blackstone Mutual Fire Insurance Co	193 73	
	Boston Manufacturers Mutual Fire Ins. Co.	504 48	
	British America Assurance Co	4,263 73	
	British Canadian Insurance Co	409 77	
	British Colonial Fire Insurance Co	1,717 27	
	British Crown Assurance Corp., Ltd	2,191 70	
	British Empire Underwriters' Agency of the B.A. Assurance Co	1,302 02	
	British and European Ins. Co., Ltd	129 19	
	British General Insurance Co., Ltd	741 74	
	British Law Insurance Co., Ltd	203 15	
	British Northwestern Fire Ins. Co	1,310 80	
	British Oak Insurance Co., Ltd	371 86	
	British Traders Insurance Co., Ltd	4,127 24	
	Caledonian American Ins. Co	288 90	
	Caledonian Insurance Co	1,634 03	
	California Insurance Co. of San Francisco	453 88	
	Canada Accident & Fire Assurance Co	2,379 82	
	Can. National Fire Assurance Co	300 66	
	Canada Security Assurance Co	844 94	
	Canadian Fire Insurance Co	1,947 58	
	Canadian Indemnity Co	1,628 61	
	Car and General Insurance Corp., Ltd	364 14	
	Casualty Co. of Canada	1,406 64	
	Central Insurance Co., Ltd	239 46	
	Central Manufacturers Mutual Ins. Co	259 02	
	Carried forward	....	791,327 21

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received	——	$ c.	$ c.
	Brought forward		791,327 21
Fire Insurance Cos. —Continued	Century Insurance Co., Ltd	1,891 61	
	China Fire Insurance Co., Ltd	3 15	
	Citizens Insurance Co. of Mo	260 86	
	City of New York Insurance Co	187 71	
	Columbia Insurance Co	973 06	
	Commerce Mutual Fire Insurance Co	11 76	
	Commercial Union Assurance Co., Ltd	3,127 39	
	Connecticut Fire Insurance Co	411 27	
	Continental Insurance Co. of New York	2,865 88	
	Cornhill Insurance Co., Ltd	864 73	
	Cotton and Woollen Mnfrs. Insurance Co	129 35	
	Dominion Fire Insurance Co	2,466 63	
	Dominion of Canada Guarantee and Accident Insurance Co	11,842 12	
	Eagle, Star and British Dominions Ins. Co., Ltd	2,176 79	
	Economical Mutual Fire Insurance Co	2,460 42	
	Employers Liability Assurance Corp., Ltd	9,343 37	
	Ensign Insurance Co	268 00	
	Enterprise Mutual Fire Insurance Co	145 24	
	Equitable Fire & Marine Insurance Co	307 56	
	Essex & Suffolk Equitable Ins. Society, Ltd	431 33	
	Fall River Mnfrs. Mutual Fire Ins. Co	155 40	
	Federal Fire Insurance Co. of Canada	2,239 11	
	Federated British Insurance Co., Ltd	293 06	
	Fidelity American Insurance Co	163 96	
	Fidelity-Phenix Ins. Co. of N.Y	2,419 12	
	Fire Association of Philadelphia	2,706 31	
	Fire Insurance Co. of Canada	2,553 37	
	Fireman's Fund Insurance Co	599 21	
	Firemen's Insurance Co	1,014 68	
	Firemen's Mutual Insurance Co	360 82	
	First American Fire Insurance Co	424 88	
	Fonciere Fire Insurance Co	321 21	
	Franklin Fire Insurance Co	674 13	
	General Accident Assurance Co. of Canada	6,659 56	
	General Accident, Fire & Life Assurance Corp., Ltd	2,068 97	
	General Fire Insurance Co. of Paris, France	247 14	
	General Insurance Co. of America	287 89	
	Girard Fire & Marine Insurance Co	298 48	
	Glens Falls Insurance Co	1,092 94	
	Globe Indemnity Co. of Canada	5,361 49	
	Globe and Rutgers Fire Insurance Co	6,598 55	
	Gore District Mutual Fire Insurance Co	2,385 28	
	Great American Insurance Co	1,390 20	
	Guardian Assurance Co. of London, Eng	3,834 80	
	Guardian Insurance Co. of Canada	1,380 95	
	Guildhall Insurance Co., Ltd	895 65	
	Halifax Fire Insurance Co	1,609 33	
	Hand-in-Hand Insurance Co	856 29	
	Hardware Dealers Mutual Fire Ins. Co	503 69	
	Hartford Fire Insurance Co	2,774 82	
	Home Insurance Co	5,852 82	
	Hope Mutual Fire Insurance Co	45 97	
	Carried forward		791,327 21

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received	——	$ c.	$ c.
	Brought forward...............	....	791,327 21
Fire Insurance Cos. —Continued........	Hudson Bay Insurance Co..............	693 76	
	Imperial Assurance Co..................	940 55	
	Imperial Guarantee & Accident Insurance Company of Canada.................	2,011 93	
	Imperial Insurance Office...............	1,064 40	
	Insurance Co. of North America..........	5,193 06	
	Insurance Co. of State of Penn...........	762 40	
	Keystone Mutual Fire Insurance Co......	89 46	
	Laurentian Insurance Co...............	1,079 65	
	Law Union & Rock Insurance Co., Ltd....	2,726 53	
	Liverpool & London & Globe Ins. Co., Ltd.	4,890 25	
	Liverpool-Manitoba Assurance Co........	1,371 88	
	Local Government Guarantee Society, Ltd.	71 17	
	London Assurance Corp.................	1,995 05	
	London-Canada Insurance Co...........	1,787 47	
	London Guarantee & Accident Co., Ltd...	4,006 33	
	London & Lancashire Guarantee & Accident Co. of Canada..................	3,924 35	
	London & Lancashire Insurance Co., Ltd..	4,933 45	
	London & Provincial Marine and General Insurance Co., Ltd................	321 56	
	London & Scottish Ass'ce Corp., Ltd......	1,861 77	
	Lumbermen's Insurance Co.............	692 50	
	Lumbermen's Mutual Insurance Co.......	146 13	
	Manton Mutual Fire Insurance Co.......	81 43	
	Manufacturers Mutual Fire Ins. Co.......	242 07	
	Maryland Insurance Co................	274 06	
	Mechanics Mutual Fire Insurance Co.....	145 24	
	Mercantile Fire Insurance Co............	1,266 50	
	Mercantile Mutual Fire Ins. Co..........	94 88	
	Merchants Fire Assurance Corp., N.Y....	1,512 81	
	Merchants Fire Insurance Co............	2,476 52	
	Merchants Marine Insurance Co., Ltd.....	648 92	
	Merchants Mutual Fire Insurance Co.....	125 75	
	Mercury Insurance Co.................	319 01	
	Millers National Insurance Co...........	1,142 98	
	Mill Owners Mutual Fire Ins. Co. of Chicago.........................	152 43	
	Mill Owners Mutual Fire Ins. Co. of Iowa..	800 41	
	Milwaukee Mechanics Ins. Co...........	183 65	
	Minnesota Implement Mutual Fire Ins. Co	503 69	
	Motor Union Insurance Co., Ltd.........	1,261 73	
	Mount Royal Assurance Co.............	2,009 07	
	Narragansett Mutual Fire Insurance Co...	47 38	
	National-Ben Franklin Fire Insurance Co..	2,104 57	
	National Fire Insurance Co.............	1,228 98	
	Nationale Fire Insurance Co. of Paris.....	1,816 46	
	National Guaranty Fire Insurance Co.....	1,238 28	
	National Mutual Assurance Co..........	13 41	
	National Provincial Insurance Co., Ltd....	323 51	
	National Union Fire Insurance Co........	483 90	
	Newark Fire Insurance Co..............	1,737 31	
	New Hampshire Fire Insurance Co......	549 86	
	New Jersey Insurance Co...............	438 73	
	New York Underwriters Insurance Co.....	768 87	
	Carried forward................	....	791,327 21

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received	——	$ c.	$ c.
	Brought forward		791,327 21
Fire Insurance Cos. —Continued	Niagara Fire Insurance Co	2,103 00	
	North British & Mercantile Co., Ltd	4,682 72	
	North Empire Fire Insurance Co	628 04	
	Northern Assurance Co., Ltd	3,778 64	
	North River Insurance Co	186 96	
	North West Fire Insurance Co	404 90	
	Northwestern Mutual Fire Association	1,740 46	
	Northwestern National Insurance Co	2,180 31	
	Norwich Union Fire Ins. Society, Ltd	7,164 84	
	Ocean Accident & Guarantee Corp., Ltd	8,037 92	
	Occidental Fire Insurance Co	746 50	
	Pacific Coast Fire Insurance Co	905 29	
	Pacific Fire Insurance Co	2,347 83	
	Palatine Insurance Co., Ltd	1,080 81	
	Paper Mill Mutual Insurance Co. of Boston	31 05	
	Patriotic Assurance Co., Ltd	745 87	
	Pearl Assurance Co., Ltd	304 53	
	Perth Mutual Fire Insurance Co	2,202 07	
	Philadelphia Mnfrs. Mutual Fire Ins. Co	97 40	
	Pioneer Insurance Co	60 33	
	Phenix Fire Insurance of Paris, France	210 07	
	Phoenix Assurance Co., Ltd., of London, England	4,038 51	
	Phoenix Insurance Co	1,346 94	
	Pilot Automobile & Accident Ins. Co., Ltd	1,716 70	
	Planet Assurance Co., Ltd	260 78	
	Protection Mutual Fire Ins. Co. of Chicago	197 46	
	Providence Washington Insurance Co	718 19	
	Provident Assurance Co	510 33	
	Provincial Insurance Co., Ltd	1,304 09	
	Prudential Assurance Co., Ltd., of London, England	1,466 47	
	Quebec Fire Assurance Co	716 75	
	Queen Insurance Co. of America	3,511 94	
	Queen City Fire Insurance Co	1,145 19	
	Queensland Insurance Co., Ltd	616 35	
	Railway Passengers Assurance Co	804 58	
	Reinsurance Co. of Rossia	525 71	
	Reliance Insurance Co	115 50	
	Retail Hardware Mutual Fire Ins. Co	503 69	
	Rhode Island Mutual Fire Insurance Co	106 01	
	Rhode Island Mutual Fire Ins. Co	242 07	
	Royal Scottish Insurance Co., Ltd	644 57	
	Royal Exchange Assurance Co	3,186 40	
	Royal Insurance Co., Ltd	12,073 71	
	Rubber Mnfrs. Mutual Fire Ins. Co	130 73	
	St. Lawrence Underwriters' Agency of the Western Ass'ce Co	1,097 25	
	St. Paul Fire & Marine Insurance Co	2,562 55	
	Scottish Canadian Assurance Corp	520 60	
	Scottish Metropolitan Assurance Co., Ltd	1,767 58	
	Scottish Union and National Ins. Co	1,363 26	
	Sea Insurance Co., Ltd	777 29	
	Security Insurance Co. of New Haven	576 97	
	Sentinel Fire Insurance Co	576 95	
	Carried forward		791,327 21

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received	——	$ c.	$ c.
	Brought forward		791,327 21
Fire Insurance Cos. —Continued	Springfield Fire & Marine Insurance Co	1,572 84	
	Standard Mutual Fire Insurance Co	16 65	
	Stanstead & Sherbrooke Fire Ins. Co	558 04	
	State Assurance Co., Ltd	135 24	
	State Mutual Fire Insurance Co	290 49	
	Stuyvesant Insurance Co	1,152 81	
	Sun Insurance Office, Ltd	3,584 34	
	Tokio Marine & Fire Insurance Co., Ltd	173 65	
	Toronto Casualty Fire and Marine Co	5,774 18	
	TransCanada Insurance Co	370 40	
	Union Assurance Society, Ltd	2,305 13	
	Union Fire Insurance Co., Ltd., of Paris	636 30	
	Union Insurance Society of Canton, Ltd	4,513 53	
	United British Insurance Co., Ltd	1,041 95	
	United Mutual Fire Insurance Co	400 00	
	United States Fire Insurance Co	1,265 68	
	Universal Ins. Co., of Newark, N.J	287 30	
	Waterloo Mutual Fire Insurance Co	2,531 92	
	Wellington Fire Insurance Co	2,981 75	
	Westchester Fire Insurance Co	739 01	
	Western Assurance Co	7,828 36	
	What Cheer Mutual Fire Insurance Co	46 85	
	World Fire & Marine Insurance Co	391 67	
	Worcester Mnfrs. Mutual Insurance Co	169 51	
	World Marine and General Ins. Co., Ltd	1,875 94	
	Yangtsze Insurance Association, Ltd	339 32	
	Yorkshire Insurance Co., Ltd	2,290 41	
			333,898 31
Miscellaneous Insurance Cos	Aetna Casualty and Security Co	3 37	
	American Automobile Insurance Co	1,789 62	
	American Credit Indemnity Co., of N.Y	990 22	
	American and Foreign Insurance Co	18 31	
	Automobile Insurance Co. of Hartford	245 26	
	Boiler Inspection and Ins. Co., of Canada	2,279 74	
	Canadian General Insurance Co	528 44	
	Canadian Surety Co	1,420 40	
	Constitution Indemnity Co., of Philadelphia	133 47	
	Continental Casualty Co	3,309 28	
	T. Eaton General Insurance Co	117 19	
	Fidelity Insurance Co. of Canada	1,685 28	
	General Casualty Ins. Co. of Paris, France	121 60	
	General Exchange Insurance Corp	2,664 75	
	General Indemnity Corp. of America	5 84	
	Guarantee Co. of North America	866 36	
	Hartford Accident & Indemnity Co	646 88	
	Hartford Live Stock Insurance Co	543 90	
	Indemnity Insurance Co. of North America	101 87	
	International Fidelity Insurance Co	38 62	
	Loyal Protective Insurance Co	2,534 97	
	Lumbermen's Mutual Casualty Co	1,060 36	
	Marine Insurance Co., Ltd	435 88	
	Maryland Casualty Co	1,463 80	
	Merchants Casualty Insurance Co	2,078 70	
	Monarch Accident Insurance Co	702 10	
	Carried forward		1,125,225 52

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received	——	$ c.	$ c.
	Brought forward		1,125,225 52
Miscellaneous Insurance Cos.—Continued	National Surety Co	2,073 58	
	National Union Indemnity Co	32 22	
	New York Casualty Co	128 31	
	North American Accident Ins. Co	288 98	
	Preferred Accident Ins. Co. of N.Y.	1,267 46	
	Protective Association of Canada	2,206 04	
	Ridgely Protective Association	1,193 71	
	St. Paul Mercury Indemnity Co. of St. Paul	382 22	
	Standard Marine Insurance Co., Ltd	210 42	
	Travellers Indemnity Co. of Hartford	2,868 57	
	United States Fidelity and Guaranty Co.	6,654 40	
	United States Merchants & Shippers Ins. Co	997 56	
	Zurich General Accident & Liability Ins. Co., Ltd	1,544 03	
	Exchange	15	
			45,633 86
Gas and Electric Companies	Algoma District Power Co., Ltd	871 75	
	Bala Electric Light & Power Co	1,000 00	
	Canadian Niagara Power Co	17,089 97	
	Cedar Rapids Transmission Co., Ltd	1,599 88	
	Chapleau Electric Light & Power Co	233 30	
	City Gas Co. of London	975 03	
	Cliff Gas Co., Ltd	60 00	
	Consumers' Gas Co. of Toronto	18,394 77	
	Fred Deagle Electric L. & P. Co	58 20	
	Delhi Light & Power Co., Ltd	56 86	
	Dominion Natural Gas Co., Ltd	4,000 00	
	Dryden Paper Co., Ltd	13 94	
	Dundas Electric Co., Ltd	34 87	
	Dunn Natural Gas Co., Ltd	56 37	
	Erie Gas & Oil Syndicate	65 74	
	Frankford Electric Light Co., Ltd	21 35	
	Galetta Electric P. & Milling Co., Ltd	334 25	
	Gananoque Electric Light & Water Supply Co., Ltd	245 00	
	Gatineau Electric Light Co., Ltd	1,893 20	
	Gowganda Power Co., Ltd	100 00	
	Great Lakes Power Co., Ltd	4,382 33	
	Great Northern Gas Co., Ltd	541 50	
	Great Northern Power Corp., Ltd	1,239 96	
	Hamilton Cataract P., L. & Traction Co., Ltd	3,992 00	
	Hamilton Electric L. & P. Co., Ltd	812 60	
	Huronian Co., Ltd	2,035 50	
	Industrial Natural Gas Co., Ltd	45 85	
	Bon Jasperson	120 26	
	Kaministiquia Power Co., Ltd	6,111 25	
	Keewatin Power Co., Ltd	2,000 00	
	Knight Bros. Co., Ltd	440 00	
	Lincoln Electric Light & Power Co., Ltd.	381 86	
	Lorne Power Co., Ltd	1,001 40	
	Mattawa Electric Light & Power Co., Ltd.	57 85	
	Carried forward		1,170,859 38

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received	——	$ c.	$ c.
	Brought forward		1,170,859 38
Gas and Electric Cos. —Continued	Medina Natural Gas Co., Ltd	374 55	
	Midfield Natural Gas Co., Ltd	38 90	
	Monarch Supply Co., Ltd	30 00	
	Northern Ontario Light & Power Co., Ltd	26,316 56	
	Oil Springs Oil & Gas Co., Ltd	38 22	
	Ontario & Minnesota Power Co., Ltd	3,027 00	
	Ottawa Electric Co	7,637 36	
	Ottawa Gas Co	3,766 90	
	Patterson, W. C	126 44	
	Pembroke Electric Light Co., Ltd	402 31	
	Petrol Oil & Gas Co., Ltd	865 42	
	Port Colborne-Welland Nat. Gas & Oil Co	83 04	
	Port Hope Gas Co	37 77	
	Provincial Nat. Gas & Fuel Co. of Ont., Ltd	962 17	
	Quinte and Trent Valley Power Co., Ltd	1,259 65	
	Rideau Power Co., Ltd	92 82	
	St. Lawrence Power Co., Ltd	1,168 10	
	Sauble Falls Light & Power Co	83 71	
	Saugeen Electric Light & Power Co., Ltd	143 33	
	South River Electric Co	35 00	
	Springvale Gas & Oil Co., Ltd	46 81	
	Sterling Gas Co., Ltd	219 55	
	Stormont Electric Light & Power Co., Ltd	489 73	
	Union Natural Gas Co. of Canada, Ltd	3,501 08	
	United Gas & Fuel Co. of Hamilton, Ltd	4,391 12	
	Volcanic Oil & Gas Co., Ltd	200 00	
	Wahnapitae Power Co., Ltd	2,031 61	
	Walkerton Electric L. & P. Co., Ltd	133 12	
	Western Counties Electric Co., Ltd	603 49	
	Windsor Gas Co., Ltd	2,801 32	
		131,173 92	
	Less refund—Barrie Gas Co., Ltd	81 61	
			131,092 31
Trust Companies	Bankers Trust Co	400 05	
	British Empire Trust Co., Ltd	100 00	
	Canada Trust Co	3,589 93	
	Canada Permanent Trust Co	2,627 55	
	Capital Trust Corp'n, Ltd	2,682 67	
	Chartered Trust & Executor Co	4,246 04	
	Community Trusts Corp'n	433 05	
	Consolidated Trusts Corp'n	761 62	
	Fidelity Trust Co. of Ontario	455 01	
	Grey & Bruce Trust & Savings Co	1,294 50	
	Guaranty Trust Co. of Canada	573 11	
	Guelph Trust Co	822 86	
	Imperial Trust Co. of Canada	928 72	
	Lambton Trust Co	377 91	
	London and Western Trusts Co., Ltd	2,251 73	
	Montreal Trust Co	2,444 04	
	National Trust Co., Ltd	12,937 82	
	Premier Trust Co	644 11	
	Carried forward		1,301,951 69

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received	——	$ c.	$ c.
	Brought forward		1,301,951 69
Trust Companies —Continued	Prudential Trust Co., Ltd	699 49	
	Royal Trust Co	4,189 90	
	Sterling Trusts Corporation	1,807 27	
	Toronto General Trusts Corporation	10,632 61	
	Trusts & Guarantee Co., Ltd	6,051 27	
	Union Trust Co., Ltd	2,953 45	
	Victoria Trust and Savings Co	2,419 45	
	Waterloo Trust and Savings Co	3,392 15	
		69,716 31	
	Less refund— British Mortgage and Trust Corp'n of Ont	103 60	
			69,612 71
Loan Companies	Brockville Loan & Savings Co	831 34	
	C.M. & G. Canadian Investments, Ltd	100 00	
	Canada Permanent Mortgage Corp'n	16,255 34	
	Canadian Mortgage Investment Co	984 28	
	Central Canada Loan & Savings Co	5,204 90	
	Credit Foncier Franco-Canadien	3,082 17	
	Crown Savings & Loan Co	408 63	
	Dyment Securities Loan & Savings Co	411 58	
	East Lambton Farmers' Loan & Savings Co.	390 08	
	Guelph & Ontario Investment & Savings Society	2,140 38	
	Home Building & Savings Association	4 11	
	Huron & Erie Mortgage Corp'n	13,438 06	
	Industrial Mortgage & Savings Co	1,708 47	
	Lambton Loan & Investment Co	2,571 18	
	Landed Banking & Loan Co	1,667 79	
	London Loan & Savings Co. of Canada	1,761 24	
	Midland Loan & Savings Co	1,283 96	
	Niagara Falls Building, Savings and Loan Association	1,190 31	
	Ontario Loan & Debenture Co	4,048 50	
	Ontario Mortgage Co	290 54	
	Peoples Loan & Savings Corp'n	949 00	
	Peterborough Workingmen's Building & Savings Society	12 72	
	Provident Investment Co	100 00	
	Real Estate Loan Co. of Can, Ltd	278 97	
	Security Loan & Savings Co	1,026 56	
	Standard Reliance Assets, Ltd	157 32	
	Toronto Mortgage Co	1,803 12	
	Toronto Savings & Loan Co	3,516 10	
		65,616 65	
	Less refund— Walkerville Land & Building Co., Ltd	981 91	
			64,634 74
Banks	Canadian Bank of Commerce	113,174 54	
	Dominion Bank	32,772 29	
	Imperial Bank of Canada	36,719 90	
	Bank of Montreal	118,263 89	
	Carried forward		1,436,199 14

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received	——	$ c.	$ c.
	Brought forward		1,436,199 14
Banks—Continued	Banque Canadienne Nationale	12,749 94	
	Bank of Nova Scotia	57,814 73	
	Banque Provinciale du Canada	10,632 92	
	Royal Bank of Canada	122,861 09	
	Standard Bank of Canada	210 46	
	Bank of Toronto	33,609 05	
			538,808 81
Railway Companies	Algoma Eastern Railway Co	3,843 45	
	Brantford and Hamilton Electric Rwy. Co.	231 90	
	Canadian National Railway Co	335,541 26	
	Canadian Pacific Railway Co	282,713 56	
	Canada Southern Railway Co	47,031 20	
	Cornwall Street Railway L. & P. Co., Ltd.	40 00	
	Grand River Railway	214 95	
	Hamilton, Grimsby & Beamsville Electric Rwy. Co	225 90	
	Hamilton Radial Electric Rwy. Co	148 10	
	Huntsville & Lake of Bays Rwy. Co	8 39	
	International Railway Co	171 84	
	Lake Erie and Northern Railway	750 00	
	Mattagami Railroad Co	30 00	
	Niagara Peninsular Railway Co	33 25	
	Ottawa and New York Railway Co	852 30	
	Ottawa Northern & Western Railway Co.	131 95	
	Pere Marquette Railway Co	16,918 40	
	Sudbury, Copper Cliff Suburban Electric Railway Co	279 00	
	Thousand Islands Railway Co	60 80	
	Thurlow Railway Co	26 71	
	Toronto, Hamilton & Buffalo Railway Co.	1,630 45	
		690,883 41	
	Deduct—Amount to be set aside under Sec. 23, and withheld from municipalities in respect of Indigent Insane Patients (transferred to Revenue of Public Institutions)	155,238 17	
			535,645 24
Street Railways	Hamilton Street Railway Co	1,516 50	
	International Transit Co	306 11	
	Kingston, Portsmouth & Cataraqui Electric Railway Co	135 56	
	London Street Railway Co	1,401 11	
	Niagara, Welland & Lake Erie Railway Co	53 62	
	Ottawa Electric Railway Co	2,488 38	
			5,901 28
Telephone Companies	Bell Telephone Co. of Canada	97,787 81	
	Northern Telephone Co	1,107 96	
			98,895 77
Telegraph Companies	Canadian National Telegraphs	1,231 36	
	North American Telegraph Co., Ltd	32 15	
			1,263 51
	Carried forward		2,616,713 75

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received	——	$ c.	$ c.
	Brought forward		2,616,713 75
Express Companies	American Railway Express (now Railway Express Agency)	6,400 00	
	Canadian National Railways (Express Dep't)	45,600 00	
	Canadian Pacific Express Co	30,000 00	
			82,000 00
Car Companies	The Pullman Company		14,974 85
Race Tracks	Daily Tax	543,820 30	
	Less—Refunds on Purses for Canadian Bred Horses	17,913 00	
		525,907 30	
	5% Tax	1,353,740 82	
			1,879,648 12
Stock Transfer Tax	Tax on transfer of securities		620,314 07
			5,213,650 79

Statement No. 15 (b)

PROVINCIAL TREASURER'S DEPARTMENT

SUCCESSION DUTY

Revenue, by Counties, for Fiscal Year Ended October 31st, 1929

Algoma	$ 18,294 21
Brant	81,715 33
Bruce	8,849 94
Carleton	249,038 70
Cochrane	44 70
Dufferin	4,017 64
Elgin	25,962 92
Essex	120,476 96
Frontenac	38,742 34
Foreign	6,947 83
Grey	27,069 21
Great Britain	684,730 27
Haldimand	2,705 51
Halton	83,090 67
Hastings	57,583 47
Huron	20,708 07
Kenora	844 06
Kent	64,377 67
Lambton	81,471 33
Leeds and Grenville	82,844 44
Lanark	64,227 01
Lennox and Addington	39,466 50
Lincoln	47,854 09
Manitoulin	730 01
Middlesex	622,858 98
Muskoka	5,484 42
Nipissing	4,584 34
Norfolk	21,065 27
Northumberland and Durham	66,064 79
Ontario	125,127 35
Oxford	25,676 54
Parry Sound	3,457 62
Peel	21,833 49
Perth	28,043 13
Peterborough	125,024 26
Prescott and Russell	4,630 69
Prince Edward	10,159 51
Provinces outside of Ontario	203,476 39
Renfrew	74,912 03
Simcoe	96,005 87
Stormont, Dundas and Glengarry	34,715 27
Sudbury	14,577 73
Temiskaming	11,833 45
Thunder Bay	6,212 66
United States	200,752 90
Victoria	28,052 41
Waterloo	85,009 92
Welland	73,822 18
Wellington	56,003 51
Wentworth	464,439 67
York	2,384,764 55
	$ 6,610,381 81

Statement No. 15 (c)

PROVINCIAL TREASURER'S DEPARTMENT

LAND TRANSFER TAX

Revenue for Fiscal Year 1929

Algoma (Land Titles)	$ 1,482 70
Algoma	2,400 60
Brant	5,362 43
Bruce	3,521 46
Carleton	2,887 92
Cochrane	4,649 03
Dufferin	1,573 14
Dundas	1,203 09
Durham (East)	900 86
Durham (West)	1,162 06
Elgin	3,976 39
Essex	47,260 80
Fort William	8,678 90
Frontenac	3,687 14
Glengarry	907 20
Grenville	1,425 16
Grey (North)	2,710 20
Grey (South)	1,893 27
Haldimand	1,730 78
Haliburton	221 32
Halton	4,596 69
Hastings	4,866 18
Huron	3,810 56
Kenora	1,207 84
Kent	7,096 87
Lambton	6,751 01
Lanark (North)	547 67
Lanark (South)	2,586 36
Leeds	2,055 44
Lennox and Addington	1,650 42
Lincoln	8,261 33
London (City)	7,367 39
Manitoulin (R.O. and L.T.)	422 82
Middlesex (North and East)	4,709 78
Middlesex (West)	979 18
Muskoka	1,463 64
Nipissing	2,665 69
Norfolk	4,431 44
Northumberland (West)	1,060 58
Northumberland (East)	1,157 60
Ontario	9,193 57
Ottawa (City)	16,439 45
Ottawa (Land Titles)	2,077 18
Oxford	6,188 75
Parry Sound (District)	518 49
Parry Sound Dist. (Land Titles)	507 92
Peel	4,279 41
Perth (North)	3,216 99
Perth (South)	1,315 09
Peterborough	4,172 58
Prescott	1,675 88
Prince Edward	1,147 98
Rainy River	843 40
Renfrew	2,642 87
Russell	1,183 14
Simcoe	6,253 03
Stormont	4,514 76
Sudbury	9,058 70
Temiskaming	3,665 16
Thunder Bay	4,854 35
Toronto (East and West)	204,994 33
Toronto (Land Titles)	36,985 90
Victoria	1,912 58
Waterloo	12,449 36
Welland	12,843 40
Wellington (North)	1,449 21
Wellington (South and Centre)	4,961 36
Wentworth	34,442 03
York (East and West)	51,909 59
York (North)	3,289 10
Miscellaneous	24,000 00
	$ 638,308 50
Deduct—	
Assurance Fund, E. and W. Toronto	4,124 89
	$ 634,183 61

Statement No. 15 (d)

PROVINCIAL TREASURER'S DEPARTMENT

LAW STAMPS

Revenues for Fiscal Year 1929

County or District	Distributor	Amount
Brant	F. G. Biscoe	$ 5,327 25
Bruce	J. W. Freeborn	4,920 00
Carleton	J. A. Ritchie	13,715 50
Dufferin	H. Endacott	1,367 15
Elgin	John D. Shaw	4,641 30
Essex	W. B. S. Craig	20,613 10
Essex	J. S. Allan	300 50
Essex	Henry Clay Estate	231 65
Frontenac	T. J. Rigney	8,070 00
Grey	M. M. Pringle	4,950 00
Haldimand	John C. Eccles	2,450 00
Halton	W. I. Dick	3,374 60
Hastings	B. C. Donnan	1,477 00
Huron	Robert Johnston	5,479 00
Kent	D. E. Douglas	7,207 50
Lambton	F. W. Willson	6,691 00
Lanark	J. S. McNeely	2,390 00
Leeds and Grenville	A. E. Baker	7,423 00
Lennox and Addington	U. M. Wilson	1,961 50
Lincoln	E. H. Lancaster	5,925 00
Middlesex	Edmund Weld	14,000 00
Norfolk	Hugh P. Innes	3,205 00
Northumberland and Durham	W. F. Kerr	6,000 00
Ontario	H. Bascom	5,251 00
Oxford	R. N. Ball	5,627 40
Peel	James R. Fallis	3,143 00
Perth	G. G. McPherson	4,800 00
Peterborough	Geo. J. Sherry	4,190 00
Prescott and Russell	J. Belanger	2,000 00
Prince Edward	M. R. Allison	1,535 00
Renfrew	J. McLaren Beatty	2,275 00
Simcoe	F. G. Evans	6,638 35
Stormont, Dundas and Glengarry	J. G. Harkness	4,268 00
Victoria	A. T. Porter	1,972 50
Waterloo	D. S. Bowlby	7,214 50
Welland	T. D. Cowper	7,877 90
Wellington	J. M. Kearns	5,903 10
Wentworth	G. W. Ballard	18,665 10
York	A. F. Wallis	17,560 10
York	W. J. Reilley	65,804 75
York	J. E. Thompson	13,931 95
Algoma District	T. J. Foster	2,432 00
Cochrane District	John MacKay	843 30
Kenora District	J. N. Ladouceur	485 00
Manitoulin District	C. C. Platt	614 70
Muskoka District	Thos. Johnson	1,235 00
Nipissing District	T. E. McKee	1,236 50
Parry Sound District	F. Tasker	958 00
Rainy River District	W. A. Baker	665 00
Sudbury District	A. Irving	1,250 00
Temiskaming District	F. L. Smiley	1,350 70
Thunder Bay District	N. Edmeston	2,111 00
Osgoode Hall	J. H. Carnegie	94,094 85
Ontario Railway and Municipal Board		6,373 00
Miscellaneous		75
		$ 424,027 50

Statement No. 16

PROVINCIAL SECRETARY'S DEPARTMENT

Revenue for Fiscal Year 1929

ORDINARY—			
MAIN OFFICE—			
Fees—			
Commissions, etc.		$ 4,123 43	
Marriage Licenses		94,487 30	
			$ 98,610 73
BRANCHES—			
COMPANIES AND BROKERS—			
Fees—			
Letters Patent		$ 298,192 70	
Companies' Returns		164,806 61	
Brokers' Registration		51,476 00	
Prospectuses		5,947 00	
Extra-Provincial Companies		24,080 65	
Mortmain		15,612 15	
By-laws, Searches, etc.		11,222 01	
			571,337 12
CHILDREN'S AID—			
Balance reverting on account of deceased children			925 80
PUBLIC INSTITUTIONS—			
Main Office—			
Patients' Maintenance	$ 853,025 54		
Counties, etc.—Removal of Prisoners and Insane	21,071 50		
Private Hospitals	295 60		
Perquisites	415,601 27		
Miscellaneous	3,734 55		
		$ 1,293,728 46	
Institutions—Sales of Produce, etc.—			
Ontario Hospitals—			
Brockville	$ 3,373 79		
Cobourg	347 47		
Hamilton	19,770 48		
Kingston	1,850 62		
London	14,415 15		
Mimico	1,226 90		
Orillia	5,407 58		
" Industries	31,075 69		
Penetang	4,511 75		
Toronto	1,509 89		
Toronto (Psychiatric)	714 45		
Whitby	10,577 38		
Woodstock	6,800 22		
		101,581 37	
Ontario Reformatories—			
Guelph—Industries	$ 108,411 72		
Mimico—Brick and Tile	84,829 80		
Toronto—Mercer	6,976 79		
" " Industries	29,291 37		
		229,509 68	
Industrial Farms—			
Burwash	$ 29,865 47		
Fort William	4,702 93		
		34,568 40	
Boys' Training School—Bowmanville		4,188 52	
			1,663,576 43
Total, Ordinary Revenue			$ 2,334,450 08
LOANS AND SPECIAL FUNDS—(To Statement No. 20)—			
ONTARIO HOUSING COMMISSION—			
Loan Repayments (Statement No. 16 (a))	$ 413,048 34		
PUBLIC INSTITITUIONS—			
Boys' Training School, Bowmanville—			
Kiwanis Club—Cottage Fund	5,000 00		
Rotary Club—Gymnasium Fund	3,200 00		
		$ 421,248 34	
INTEREST—(To Statement No. 18)—			
ONTARIO HOUSING COMMISSION—			
Interest on Housing Loans (Statement No. 16 (b))		272,339 39	
			693,587 73
			$ 3,028,037 81

Statement No. 16 (a)

PROVINCIAL SECRETARY'S DEPARTMENT

ONTARIO HOUSING COMMISSION

Amounts repaid Province on Account of Principal under The Ontario Housing Act, 1919, in Fiscal Year 1929

Barton Township	$ 4,680 24
Beaverton	309 14
Belleville	2,631 79
Brampton	2,730 27
Brantford	10,760 58
Brantford Township	1,124 15
Capreol	1,918 74
Charlton	309 89
Chippawa	896 50
Cochrane	3,264 64
Elmira	594 72
Englehart	156 79
Etobicoke Township	8,802 70
Fergus	4,346 90
East Windsor	5,604 87
Fort Frances	187 90
Fort William	1,552 04
Galt	1,604 45
Georgetown	2,988 07
Goderich	276 01
Guelph	14,981 42
Guelph Township	338 02
Haileybury	12,701 58
Hamilton	28,805 30
Humberstone	531 47
Ingersoll	3,023 24
Kapuskasing	10,747 75
Leamington	2,284 24
Leaside	4,548 86
Listowel	1,805 70
London	18,108 18
Merritton	1,041 37
Midland	2,863 15
Milverton	803 19
Milton	615 75
Mimico	733 46
New Toronto	12,788 41
Niagara Falls	18,554 23
Oshawa	24,026 26
Ottawa	33,642 08
Paris	3,018 35
Perth	1,042 12
Port Arthur	744 61
Port Colborne	6,467 89
Port Credit	919 68
Port Dalhousie	2,395 01
Point Edward	1,375 97
Port McNicoll	481 74
Renfrew	585 23
Richmond Hill	976 56
Sandwich	9,579 35
Sandwich E. Township	2,414 78
Sarnia	6,223 90
Sault Ste. Marie	9,096 20
Scarborough Township	1,086 06
Sioux Lookout	629 57
Smith's Falls	1,022 34
Stamford Township	1,240 35
St. Catharines	6,606 68
Sturgeon Falls	565 48
Stratford	8,625 56
Sudbury	10,631 74
Tara	183 46
Thorold	2,405 95
Timmins	283 21
Trenton	410 93
Walkerville	11,007 72
Welland	8,672 76
Whitby	2,278 69
Windsor	37,654 03
Woodbridge	854 85
Woodstock	4,377 79
York Township	21,818 35
	$413,360 96
Less amount previously credited to principal now applied to interest, Bucke Township	312 62
	$413,048 34

Statement No. 16 (b)

PROVINCIAL SECRETARY'S DEPARTMENT

ONTARIO HOUSING COMMISSION

Amounts paid Province on Account of Interest under The Ontario Housing Act, 1919, in Fiscal Year 1929

Barton Township	$ 3,237 12
Beaverton	251 02
Belleville	305 56
Brampton	2,246 37
Brantford	7,541 81
Brantford Township	812 17
Bucke Township	2,073 26
Capreol	1,361 34
Charlton	343 15
Chippawa	639 74
Cochrane	2,384 48
Elmira	457 68
Englehart	143 21
Etobicoke Township	4,663 16
Fergus	805 87
East Windsor	3,884 13
Fort Frances	132 14
Fort William	1,104 04
Galt	1,080 49
Georgetown	2,320 73
Goderich	120 11
Guelph	8,436 58
Guelph Township	261 98
Haileybury	12,198 94
Hamilton	13,915 76
Hawkesbury	3,520 32
Humberstone	325 09
Ingersoll	852 31
Kapuskasing	10,724 75
Leamington	1,414 07
Leaside	3,407 14
Listowel	1,363 74
London	13,441 26
Merritton	758 63
Midland	1,861 49
Milverton	604 77
Milton	480 45
Mimico	530 62
New Toronto	5,972 54
Niagara Falls	8,098 79
Oshawa	14,694 78
Ottawa	26,790 28
Paris	2,153 05
Perth	717 92
Port Arthur	519 83
Port Colborne	4,585 19
Port Credit	913 72
Port Dalhousie	1,484 36
Point Edward	1,024 39
Port McNicoll	326 34
Renfrew	414 85
Richmond Hill	727 44
Sandwich	3,726 84
Sandwich E. Township	1,663 66
Sarnia	2,646 23
Sault Ste. Marie	5,617 78
Scarborough Township	826 02
Sioux Lookout	570 43
Smith's Falls	769 86
Stamford Township	903 81
St. Catharines	4,485 16
Sturgeon Falls	394 52
Stratford	7,504 44
Sudbury	4,279 31
Tara	271 22
Thorold	1,426 37
Timmins	196 79
Trenton	277 27
Walkerville	7,832 06
Welland	5,589 32
Whitby	1,721 63
Windsor	24,724 28
Woodbridge	625 27
Woodstock	3,298 13
York Township	14,560 03
	$ 272,339 39

Statement No. 17

DEPARTMENT OF AGRICULTURE

Revenue for Fiscal Year 1929

ORDINARY—			
MAIN OFFICE—			
Refunds—			
Miscellaneous		$ 300 00	
Expenses (British Government) on account Research, O.A.C		3,330 22	
Licenses—Auctioneers		150 17	$ 3,780 39
BRANCHES—			
Statistics and Publications—			
Sales—Reports			279 94
Agricultural and Horticultural—			
Judges' Services		$ 5,727 44	
Sales—Grain		133 82	
Subvention—Federal Government		11,796 43	
Miscellaneous		1 75	17,659 44
Live Stock—			
Fees—Stallion Enrolment		$ 3,889 38	
Sales—Stock		3,983 97	
Fines—Breach Stallion Enrolment Act		500 00	
Miscellaneous		869 35	9,242 70
Dairy—			
Fees—			
Milk Testing	$ 11,661 86		
Cow Testing	604 00	$ 12,265 86	
Sales—			
Butter	$ 59,923 40		
Cheese	151 68		
Produce—Dairy Show, London, Eng	421 81	60,496 89	
Fines—Breach Dairy Products Act		300 00	
Eastern Dairy School—Kingston—			
Butter-making charges, etc		7,916 94	80,979 69
Fruit—			
Sales—Fruit		$ 4,090 38	
Miscellaneous		133 48	
Horticultural and Experimental Station, Vineland—Prequisites		4,645 00	
Pre-cooling Station, Brighton—Storage Charges		2,184 19	11,053 05
Agricultural Representatives—			
Sales—			
Seeds		$ 1,132 30	
Miscellaneous		163 16	1,295 46
Colonization and Immigration—			
Refunds of Assisted Passages		$ 564 47	
Miscellaneous		59 03	
Vimy Ridge Farm—			
Rent	$ 312 00		
Sales—Milk	3,919 58	4,231 58	4,855 08
Carried forward			$ 129,145 75

Statement No. 17—Continued

DEPARTMENT OF AGRICULTURE

Revenue for Fiscal Year 1929

Brought forward			$ 129,145 75
ORDINARY—			
BRANCHES—			
Agricultural Development Board—			
Fees—			
Inspection	$ 28,353 00		
Legal	17,494 73		
		$ 45,847 73	
Refund—Expenses Advanced—On Account		115,000 00	
			160,847 73
COLLEGES AND FARMS—			
Kemptville Agricultural School, Kemptville—			
Sales—Produce, Fees, etc.		$ 18,061 04	
Perquisites		1,740 00	
Miscellaneous		19 95	
			19,820 99
Ontario Veterinary College, Guelph—			
Fees—Tuition		$ 7,138 50	
Sales—Feed, etc.		158 05	
Rent		371 00	
Miscellaneous		2,068 95	
			9,736 50
Ontario Agricultural College, Guelph—			
Fees		$ 130,397 94	
Sales—Produce		61,956 19	
			192,354 13
Eastern Dairy School—Kingston—			
(Under Dairy Branch.)			
Horticultural Experimental Station—Vineland—			
(Under Fruit Branch.)			
Pre-Cooling Station—Brighton—			
(Under Fruit Branch.)			
Western Ontario Experimental Farm, Ridgetown—			
Rent		$ 888 00	
Sales—Produce		13,898 72	
Miscellaneous		19 11	
			14,805 83
Demonstration Farm, New Liskeard—			
Sales—Produce		$ 3,705 56	
Miscellaneous		36 24	
			3,741 80
Demonstration Farm, Hearst—			
Sales—Produce			1 98
Vimy Ridge Farm, Guelph—			
(Under Colonization Branch.)			
TOTAL, ORDINARY REVENUE			$ 530,454 71
LOANS AND SPECIAL FUNDS—(To Statement No. 20)—			
J. Brillon—On account of Principal		$ 274 56	
Vimy Ridge Farm—Boys' Trust Fund		13,299 56	
			13,574 12
INTEREST—(To Statement No. 18)—			
J. Brillon—Mortgage			422 92
			$ 544,451 75

Statement No. 18

INTEREST ACCOUNT

Interest Received for Fiscal Year 1929

NORTHERN DEVELOPMENT—(From Statement No. 8)		$ 30,722 88
PROVINCIAL TREASURER—(From Statement No. 15)—		
Dominion Government—		
Common School Fund—		
5% on Ontario's share of Fund for year ended July 1st, 1929	$ 73,712 92	
Public Debt—		
Accrued Interest on Loans Issued	95,856 26	
Municipal Debentures	298 81	
Various Municipalities—		
Municipal Drainage Debentures	14,824 63	
Tile Drainage Debentures	87,671 21	
Agricultural Development Board—		
Debentures	853,273 94	
Farm Loan Associations	8,838 79	
Hydro-Electric Power Commission—		
Interest on Funds advanced	8,200,597 75	
Temiskaming and Northern Ontario Railway Commission—		
Interest on Funds advanced	1,100,000 00	
Registry Office—		
Interest on Surplus Fees	266 10	
Banks—		
On Special Deposits	72,835 00	
School of Medicine—On Mortgage	225 00	
	$10,508,400 41	
Deduct—Amount set aside to Farm Loans Reserve	94,808 21	
		10,413,592 20
PROVINCIAL SECRETARY—(From Statement No. 16)—		
Various Municipalities—Ontario Housing Act Loans		272,339 39
AGRICULTURE—(From Statement No. 17)—		
J. Brillon, New Liskeard—Mortgage		422 92
TOTAL ORDINARY REVENUE		$10,717,077 39
SPECIAL FUNDS—(To Statement No. 20)—		
Farm Loans Reserve		94,808 21
		$10,811,885 60

Statement No. 19

PUBLIC DEBT

Statement Showing Proceeds of Loans for Fiscal Year 1929

BOND ISSUES:			
Series "AM"	18 Geo. V, Cap. 6, and R.S.O. 1927, Cap. 23— 5% 30 years, due May 1st, 1959. Payable Canada, New York and London.		
	Par Value	$35,000,000 00	
	Less Discount	297,500 00	$34,702,500 00
TREASURY BILLS:			
Series "AZ"	18 Geo. V, Cap. 6— 5½% 3 months, due February 15th, 1929. Payable Toronto. Par Value		5,000,000 00
"BA"	R.S.O. 1927, Cap. 23— 6% 6 months, due June 14th, 1929. Payable New York. Par Value		5,000,000 00
"BC"	R.S.O. 1927, Cap. 57— 5 15/32% 6 months, due June 14th, 1929. Payable Toronto. Par Value		5,000,000 00
"BC"	R.S.O. 1927, Cap. 57— 5 15/32% 6 months, due December 15th, 1929. Payable Toronto. Par Value		5,000,000 00
"BD"	18 Geo. V, Cap. 6— 5½% 6 months, due June 15th, 1929. Payable Toronto. Par Value		5,000,000 00
"BE"	R.S.O. 1927, Cap. 23— 5¾% 3 months, due March 14th, 1929. Payable Toronto. Par Value		4,500,000 00
"BF"	R.S.O. 1927, Cap. 57— 5¼% 3 months, due April 30th, 1929. Payable Toronto. Par Value		10,000,000 00
"BG"	R.S.O. 1927, Cap. 57—(Canteen Fund Committee) 5% one year, due February 1st, 1930. Payable Toronto. Par Value		940,000 00
"BH"	R.S.O. Cap. 23— 5½% 3 months, due May 15th, 1929. Payable Toronto. Par Value		5,000,000 00
"BJ"	R.S.O. 1927, Cap. 23— 5¾% 3 months, due June 14th, 1929. Payable Toronto. Par Value		4,500,000 00
"BK"	R.S.O. 1927, Cap. 57— 5 15/32% 6 months, due October 30th, 1929. Payable Toronto. Par Value		10,000,000 00
"BK"	R.S.O. Cap. 1927, Cap. 57— 5 15/32% 6 months, due April 30th, 1930. Payable Toronto. Par Value		10,000,000 00
"BL"	19 Geo. V, Cap. 2— 5¾% 3 months, due December 3rd, 1929. Payable Toronto. Par Value		5,000,000 00
"BM"	19 Geo. V, Cap. 2— 6½% 3 months, due December 20th, 1929. Payable New York. Par Value		5,000,000 00
"BN"	R.S.O. 1927, Cap. 57— 5½% 3 months, due November 20th, 1929. Payable Toronto. Par Value		5,000,000 00
"BN"	R.S.O. 1927, Cap. 57— 5½% 3 months, due December 30th, 1929. Payable Toronto. Par Value		5,000,000 00
"BO"	19 Geo. V, Cap. 2— 5½% 3 months, due December 23rd, 1929. Payable Toronto. Par Value		2,000,000 00
"BP"	19 Geo. V, Cap. 2— 5½% 3 months, due January 1st, 1930. Payable Toronto.		3,000,000 00
PROVINCE OF ONTARIO SAVINGS OFFICE—	Deposited with the Provincial Treasurer		3,053,717 05
			$132,696,217 05

Statement No. 20

LOAN REPAYMENTS AND SPECIAL FUNDS

Receipts for Fiscal Year 1929

Loan Repayments—			
Prime Minister's Department—From Statement No. 2			
Hydro-Electric Power Commission—			
Refund of Advances	$ 986,736 39		
Repayment from Sinking Fund	1,499,509 61		
		$2,486,246 00	
Northern Development—From Statement No. 8			
Settlers' Loans—Repayments		67,566 18	
Provincial Treasurer—From Statement No. 15			
Agricultural Development Board—			
Repayment of Debentures	$1,100,000 00		
Tile Drainage Loans—Repayments	124,766 44		
Municipal Drainage Loans—Repayments	40,377 00		
Farm Loans—Repayments	28,314 88		
Municipal Debentures—Repayments	2,449 28		
Seed Grain—Repayments	137 00		
		1,296,044 60	
Provincial Secretary—From Statement No. 16			
Housing Loans—Repayments		413,048 34	
Agriculture—From Statement No. 17			
J. Brillon—Repayment on Mortgage		274 56	
			$ 4,263,179 68
Special Funds—			
Prime Minister—From Statement No. 2			
Ontario Public Service Superannuation Fund—			
Contributions by Employees and Government		$ 741,320 78	
Provincial Treasurer—From Statement No. 15			
Municipal Sinking Funds—Deposits	$ 108,675 32		
Registry Office—			
Surplus Fees deposited under R.S.O. 1927, Cap. 158	47,317 93		
Toronto Registry Office—Assurance Fund	4,124 89		
Suspense	298 03		
Debt Redemption—Reserve	2,249,022 24		
		2,409,438 41	
Education—From Statement No. 6			
Bequests		4,671 34	
Provincial Secretary—From Statement No. 16			
Bowmanville School—			
Kiwanis Club—Cottage Fund		5,000 00	
Rotary Club—Gymnasium Fund		3,200 00	
Agriculture—From Statement No. 17			
Vimy Ridge Farm—Boys' Trust Fund		13,299 56	
Interest Account—From Statement No. 18			
Reserve for Farm Loans		94,808 21	
			3,271,738 30
			$ 7,534,917 98

Statement No. 21

KING'S PRINTER'S OFFICE

Government Stationery and Paper Account

Stock on hand, November 1st, 1928—			
Stationery			$ 49,250 47
Printing and binding			10,666 75
Contract paper			6,695 87
			$ 66,613 09
Add—			
Contract paper in process of printing and not included in 1928 stock			2,284 53
Cash discount on printing			161 99
Refund of overpayment in 1928			104 02
			$ 69,163 63
Purchases during the year—			
Stationery		$ 187,329 90	
Printing and binding		349,356 10	
Contract paper		18,643 01	
			555,629 01
			$624,792 64
Deduct—			
Distribution to Departments—			
Stationery, printing and binding	$ 507,295 12		
Contract paper	19,804 96		
		$ 527,100 08	
Cash Sales—			
Stationery, Printing and binding	$ 18,053 24		
Paper	643 67		
		18,696 91	
Stock written off, 1928		532 96	
Stock on hand, October 31st, 1929—			
Stationery	$ 32,198 36		
Contract paper	5,488 28		
In course of distribution (on invoices).			
Stationery	10,379 87		
Printing and binding	29,068 81		
Paper	1,234 31		
		78,369 63	
			624,699 58
Loss in Distribution			$ 93 06
Purchases as above			$ 555,629 01
Distribution of stationery, printing and paper as above			527,100 08
Excess of purchases over distribution			$ 28,528 93

For details of Purchases, see pages S 8-10

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Amount Advanced to October 31st, 1929

	Hydro System	Central Ontario System	Total
	$ c.	$ c.	$ c.
Amount advanced on Capital Account to October 31st, 1928	145,030,680 86	15,473,235 21	160,503,916 07
Advances during current year—(See page B2)	13,970,737 00	402,000 00	14,372,737 00
	159,001,417 86	15,875,235 21	174,876,653 07
Less—			
Refund of Capital Advances not required—(See page 18)	299,115 32	216,682 91	515,798 23
Realization on account sale of Peterborough Gas Works—(See page 18)	....	470,938 16	470,938 16
Bruton Twp. Limits reassumed by the Province	....	300,000 00	300,000 00
	299,115 32	987,621 07	1,286,736 39
Total advances to date	158,702,302 54	14,887,614 14	173,589,916 68
Repayments from Sinking Fund—(Debt Retirement Plan)—			
Fiscal Year 1926	4,812,000 00	....	4,812,000 00
1927	1,338,567 00	....	1,338,567 00
1928	1,417,529 45	....	1,417,529 45
1929	1,499,509 61	....	1,499,509 61
Total repayments to date	9,067,606 06	....	9,067,606 06
Net amount advanced to October 31st, 1929	149,634,696 48	14,887,614 14	164,522,310 62
Province of Ontario Bonds representing Sinking Fund investments, deposited as security for repayment of advances	1,171,000 00	....	1,171,000 00

LOANS TO MUNICIPALITIES, ETC.

As at October 31st, 1929

Housing Loans		$ 5,396,862 38
Drainage Debentures—		
Municipal Drainage Aid Act	$ 299,721 45	
Tile Drainage Act	1,906,138 22	
		2,205,859 67
Settlers' Loans		574,589 78
Municipal Debentures—		
Town of Cochrane	$ 33,514 06	
Township of Whitney	17,147 85	
Village of Eganville	7,020 97	
		57,682 88
Soldiers' Aid Commission		22,191 62
J. Brillon—Mortgage		6,774 05
Co-operative Marketing Loan Act		1,450 00
School Board—Guaranteed Debentures—Robillard and Truax		1,186 66
		$ 8,266,597 04

BUILDINGS, ROADS, ETC.

As at October 31st, 1929

Provincial Buildings and Lands	$ 37,472,872 57
Improvements to Highways, 1919-1929	103,721,553 68
Northern Development—Roads and Farms, 1919-1929	21,005,957 46
Colonization Roads, 1919-1929	3,085,908 31
Niagara Parks Commission—Surplus of Assets	2,028,204 98
Hydro Power Plant—Monteith	27,061 10
Rural Power Transmission Lines—Bonus 1927-1929	2,910,780 00
	$170,252,338 10

BANK BALANCES

As at October 31st, 1929

BALANCES DUE BY BANKS—	
Commerce	$708,086 26
Dominion	418,051 94
Home (in liquidation)	400,000 00
Imperial	428,552 44
Montreal	1,961,158 54
Nova Scotia	193,044 51
Royal	647,962 84
Toronto	46,772 71
	$4,803,629 24

ACCOUNTS RECEIVABLE

As at October 31st, 1929

Lands and Forests—Crown Lands and Interest	$ 838,440 18
Northern Development—Unexpended balances and notes outstanding	253,698 52
Highways—Municipalities, etc	2,540,523 08
Public Institutions—Maintenance of Patients, etc	402,356 30
Sale of Central Prison and Toronto Asylum—balance	473,320 00
Succession Duties	350,000 00
Mothers' Allowances—Municipalities	83,599 50
Public Service Superannuation Fund—Employees, 1929	94 90
Agricultural Development Board—Accrued Debenture Interest	698,017 89
Returned cheques held for collection	15,454 32
	$ 5,655,504 69

PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at October 31st, 1929

Public Institutions	$ 1,046,760 26
King's Printer—Stationery Stock	78,369 63
Department of Agriculture	143,391 89
Department of Health	12,000 00
Department of Public Highways	86,913 16
	$ 1,367,434 94

DEFERRED ASSETS

As at October 31st, 1929

Town of Matheson—	
Debentures and Interest paid under Debenture Guarantee Act	$ 42,938 66
Ottawa Separate Schools Commission—	
Promissory Notes paid	53,902 23
	$ 96,840 89

DISCOUNT ON LOANS, 1926-1929

	Balance October 31st, 1928	Charged off during year	Balance October 31st, 1929
Treasury Bills—	$ c.	$ c.	$ c.
Series "A.T."—9 months due December 14, 1928	762 00	762 00	....
" "A.U." 9 months " December 15, 1928	2,484 78	2,484 78	....
" "A.V." 1 year " May 26, 1929	14,000 00	14,000 00	....
" "A.Y." 1 year " October 1, 1929	439,419 45	439,419 45	....
	456,666 23	456,666 23	....
Debenture Issues refunding maturities of Issues prior to October 31st, 1925:			
Series "A.J."—30 years due 1956	619,696 00	22,132 00	597,564 00
" "A.K." 30 years " 1957	160,546 32	5,536 08	155,010 24
" "A.L." 38 years " 1966 (part)	548,175 00	14,618 00	533,557 00
" "A.M." 30 years " 1959 (part)	....	1,353 01	79,821 99
	1,328,417 32	43,639 09	1,365,953 23
Premium on Bonds and Stock purchased for redemption	181,000 76	17,072 98	163,927 78
	1,966,084 31	517,378 30	1,529,881 01
Debenture Issues—New Debt (since October 31st, 1925):			
Discount provided for by payment of annuity maturities and Sinking Fund instalments out of Ordinary Revenue:			
Series "A.L." 40 years due 1968 (part)	1,214,515 00	15,181 00	1,199,334 00
" "A.M." 30 years " 1959 (part)	....	3,605 42	212,719 58
	1,214,515 00	18,786 42	1,412,053 58
	3,180,599 31	536,164 72	2,941,934 59

PROVINCE OF ONTARIO—STOCK AND DEBENTURES

Maturity	Nature	Date of Issue	Rate	Amount of Issue	Redeemed and Cancelled	Amount Outstanding Public
Instalment Issues				$	$	$
1929, Nov. 1 (1928-1957)	Ser. Bonds	Nov. 1, 1927	4½	24,000,000	800,000	23,200,000
Dec. 1 (1926-1955)	Ser. Bonds	Dec. 1, 1925	4½	21,000,000	2,100,000	18,900,000
1930, Jan. 15 (1928-1957)	Ser. Bonds	Jan. 15, 1927	4½	24,000,000	1,600,000	22,400,000
May 15 (1929-1968)	Annuity	May 15, 1928	4	30,000,000	327,000	29,673,000
Straight Term Issues						
1929, Nov. 1 (1927-8-9)	Stock	Nov. 1, 1921	6	525,000	325,000	200,000
Dec. 1	Bonds	Dec. 1, 1919	5½	3,000,000	....	3,000,000
1930, Jan. 1	Bonds	Jan. 1, 1920	5½	3,000,000	....	3,000,000
June 15	Bonds	June 15, 1920	6	8,000,000	96,500	7,903,500
Oct. 31	Bonds	Oct. 30, 1920	6	2,000,000	....	2,000,000
1935, April 1	Bonds	April 1, 1920	6	2,000,000	14,000	1,986,000
Dec. 1	Bonds	Dec. 1, 1920	6	16,000,000	692,000	15,308,000
1936, May 2	Bonds	May 2, 1921	6	15,000,000	558,500	14,441,500
July 1	B & S	July 1, 1906	3½	2,684,500	2,336,500	348,000
1937, Jan. 3	Bonds	Jan. 3, 1922	5½	15,000,000	....	15,000,000
1939, June 1	B & S	June 1, 1909	4	1,150,000	....	1,150,000
June 1	B & S	June 1, 1909	4	3,500,000	2,834,050	665,950
1941, Feb. 1	Bonds	Feb. 1, 1921	6	10,000,000	339,500	9,660,500
May 1	B & S	May 1, 1911	4	498,600	274,600	224,000
Nov. 1	B & S	Nov. 1, 1911	4	3,000,000	1,811,600	1,188,400
1942, Oct. 1	Bonds	Oct. 2, 1922	5	20,000,000	....	20,000,000
Dec. 1	Bonds	Dec. 1, 1922	5½	20,000,000	1,266,500	18,733,500
1943, Sept. 15	Bonds	Sept. 15, 1921	6	15,000,000	11,000	14,989,000
Sept. 15	Bonds	Sept. 15, 1921	6	15,000,000	352,000	14,648,000
1944, Sept. 1	Bonds	Sept. 1, 1924	4½	20,000,000	800,000	19,200,000
1948, Oct. 15	Bonds	Oct. 15, 1923	5	40,000,000	1,693,500	38,306,500
1952, April 1	Bonds	April 1, 1922	5	15,000,000	....	15,000,000
1959, May 1	Bonds	May 1, 1929	5	35,000,000*	....	35,000,000
1946, Jan. 1 £422,549/4/10	Stock	Jan. 1, 1906	3½	2,056,406.30‡	....	2,056,406.30
1947, May 1 £317,912/16/4	Stock	May 1, 1909	4	1,547,175.70‡	....	1,547,175.70
1965, Jan. 1 £171,454/12/8	Stock	Jan. 1, 1914	4½	834,412.54‡	....	834,412.54
				368,796,094.54	18,232,250.00	350,563,844.54

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†M—Montreal; W—Winnipeg; V—Vancouver; R—Regina; C—Calgary; H—Halifax, St. J.—St. John, N.B.; NY—New York; L—London, Eng.

*Sinking Fund on 40-year retirement basis to provide 55 per cent. of issue at maturity in 1959.

‡Registered Stock—Bank of Montreal, London, England—Amount outstanding, of which there has been purchased for Sinking Funds, $909,802.72, 3½ per cent. stock; $703,103.59 4 per cent. stock, and $438,525.06 4½ per cent. stock.

OUTSTANDING AS AT OCTOBER 31st, 1929

Series	Authority	Interest Dates	Where Payable†	Denominations	Exemption
AK	17 Geo. V, Cap. 2, R.S.O. 1914, Cap. 21	1 May & Nov.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.)	1,000	None
AH	15 Geo. V, Cap. 2, R.S.O. 1914, Cap. 21	1 June & Dec.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.)	1,000	None
AJ	16 Geo. V, Cap. 6; R.S.O. 1914, Cap. 21	15 Jan. & July	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y.; L. (Eng.)	1,000	None
AL	16 Geo. V, Cap. 6, 18 Geo. V, Cap. 6, R.S.O. 1927, Cap. 23	15 May & Nov.	Prov. Treas. & Bk., Mtl, M., W., V., R., C., H. & St. J.; N.Y.; L. (Eng.)	1,000	None
..	7 Geo. V, Cap. 2......	1 May & Nov.	Bk. Mtl., N.Y...............	....	None
GG	R.S O. 1914, Cap. 39....	1 June & Dec.	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
HH	R.S.O. 1914, Cap. 39....	1 Jan. & July	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
MM	R.S.O. 1914, Cap. 39....	15 June & Dec.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
Teachers' Sup. Fund	10 Geo. V, Cap. 99.....	30 Apr. & 31 Oct.	Prov. Treas.................	1 Bond	None
KK	R.S.O. 1914, Cap. 39....	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
RR	R.S.O. 1914, Cap. 39....	1 June & Dec.	Prov. Treas.& Bk.Mtl., M. or W	1,000 & 500	None
TT	R.S.O. 1914, Cap. 39....	2 May & Nov.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
......	5 Ed. VII, Cap. 2; 6 Ed. VII, Cap. 4	1 Jan & July	Prov. Treas.................	1,000 & 500	Succ. Duty Free
ZZ	11 Geo. V, Cap. 7......	3 Jan. & July	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
......	5 Ed. VII, Cap. 2 & 3....	1 June & Dec.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
A	9 Ed. VII, Cap. 8......	1 June & Dec.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
SS	R.S.O. 1914, Cap. 39....	1 Feb. & Aug.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
B	1 Geo. V, Cap. 9.......	1 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
C & D	1 Geo. V, Cap. 4.......	1 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
AC	12-13 Geo. V, Cap. 8....	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
AD	12-13 Geo. V, Cap. 8....	1 June & Dec.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
UU & XX	R.S.O. 1914, Cap. 39....	15 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
WW & YY	R.S.O. 1914, Cap. 39....	15 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M. or W.	1,000 & 500	None
AG	14 Geo. V, Cap. 9......	1 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M., N.Y. or L. (Eng.)	1,000	None
AF	13-14 Geo. V, Cap. 2....	15 Apr. & Oct.	Prov. Treas. & Bk. Comm., M. W., V., H. or St. J.	1,000 & 500	None
AB	R.S.O. 1914, Cap. 39....	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
AM	18 Geo. V, Cap. 6, R.S.O. 1927, Cap. 23	1 May & Nov.	Prov. Treas. & Bk. Mtl., M.W.V., R.H.C., St. J.; N.Y., L. (Eng	1,000	None
......	5 Ed. VII, Cap. 2 & 3...	1 Jan. & July	Bk. Mtl., London, Eng........	...	None
......	2 Geo. V, Cap. 2.......	1 May & Nov.	Bk. Mtl., London, Eng........	...	Succ. Duty Free
......	4 Geo. V, Cap. 9.......	1 Jan. & July	Bk. Mtl., London, Eng........	...	Succ. Duty Free

Indirect Liabilities and Guarantees of the Province of Ontario

As at October 31st, 1929

(1) Timiskaming and Northern Ontario Railway Commission.		
Guaranteed by the Province of Ontario, under authority 17 Geo. V, cap. 16. Bonds of above Commission, due 1st February, 1939, to 1st February, 1968, 4 per cent......		$6,000,000 00
(2) Niagara Parks Commission.		
Guaranteed by the Province of Ontario, under authority 17 Geo. V, cap. 24. Bonds of above Commission, due 1st December, 1928, to 1st December, 1947, 4 per cent. Outstanding......................................		1,933,000 00
(3) University of Toronto.		
Guaranteed by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909. Annuity Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, $505,200.00 outstanding. Present value for 20 years at 4 per cent...............	$ 343,291 73	
Guaranteed by the Province of Ontario, under authority Order-in-Council, 7th April, 1911. Annuity Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $144,496.00 outstanding. Present value for 22 years at 4 per cent...............	94,914 95	
Guarantee of the Province of Ontario, under authority Order-in-Council, 15th May, 1912. Annuity Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $333,454.00 outstanding. Present value for 22 years at 4 per cent...............	219,035 62	
Guaranteed by the Province of Ontario, under authority Order-in-Council, April 14th, 1915. Annuity Debentures of above University, payable April 15th, 1916, to April 15th, 1955, 40 years, $155,350.00 outstanding. Present value for 26 years at 4½ per cent.............	90,500 99	
Guaranteed by the Province of Ontario, under authority Order-in-Council, June 17th, 1924. Annuity Debentures of above University, payable July 15th, 1925, to July 15th, 1944, 20 years, $150,000.00 outstanding. Present value for 15 years at 5 per cent...............	103,796 60	
Guaranteed by the Province of Ontario, under authority Order-in-Council, November 15th, 1928. Annuity Debentures of above University, payable January 15th, 1930, to January 15th, 1949, 20 years, $1,283,860.00 outstanding. Present value for 20 years at 5 per cent...............	799,986 65	
		1,651,526 54
(4) University of Western Ontario (London).		
Guaranteed by the Province of Ontario, under authority Order-in-Council, November 29th, 1928. Debentures of above University payable July 2nd, 1929, to July 2nd, 1958, 30 years, $440,000.00, 4½ per cent. Amount outstanding............................		433,000 00
(5) Town of Bruce Mines. R.S.O. 1914, cap. 266. January 1st, 1918, to January 1st, 1947, 6 per cent., outstanding......		19,665 35
Carried forward......		10,037,191 89

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward		10,037,191 89
(6) Town of Matheson.		
7 Geo. V, cap. 9.		
June 1st, 1923, to June 1st, 1937, 6 per cent., outstanding	$ 3,196 90	
9 Geo. V, cap. 4.		
April 1st, 1920, to April 1st, 1949, 6 per cent., outstanding	26,248 89	
May 6th, 1924, to May 6th, 1948, 6 per cent., outstanding	32,425 00	
		61,870 79
(7) Town of Capreol.		
10-11 Geo. V, cap. 7.		
December 1st, 1922, to December 1st, 1939, 6 per cent., outstanding		5,757 25
(8)_Township of Tisdale.		
7 Geo. V, cap. 9.		
Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent., outstanding	$ 6,880 53	
Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent., outstanding	2,752 21	
Statute Law Amendment Act, 1918, sec. 67.		
July 1st, 1918, to July 1st, 1932, 6 per cent., outstanding	2,752 21	
		12,384 95
(9) Town of Cochrane.		
7 Geo. V, cap. 9.		
May 1st, 1918, to May 1st, 1947, 5 per cent., outstanding	$ 30,416 97	
14 Geo. V, cap. 3.		
July 2nd, 1925, to July 2nd, 1944, 5½ per cent., outstanding	33,597 52	
July 2nd, 1924, to July 2nd, 1943, 5½ per cent., outstanding	88,270 08	
		152,284 57
(10) Town of Haileybury.		
14 Geo. V, cap. 3.		
April 1st, 1925, to April 1st, 1944, 6 per cent., outstanding	$ 16,935 15	
April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding	1,460 03	
April 1st, 1925, to April 1st, 1934, 6 per cent., outstanding	2,120 84	
July 15th, 1924, to July 15th, 1943, 6 per cent., outstanding	12,155 70	
Feb. 12th, 1925, to Feb. 12th, 1934, 6 per cent., outstanding	2,861 63	
May 10th, 1925, to May 10th, 1934, 6 per cent., outstanding	9,281 72	
April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding	1,992 10	
		46,807 17
(11) Board Trustees, R.C. Sep. School, Town of Timmins.		
7 Geo. V, cap. 27.		
Dec. 1st, 1918, to Dec. 1st, 1937, 5 per cent., outstanding	$ 17,110 50	
9 Geo. V, cap. 4.		
Nov. 1st, 1919, to Nov. 1st, 1938, 6 per cent., outstanding	9,625 24	
14 Geo. V, cap. 3 and 15 Geo. V, cap. 3.		
April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding	103,196 65	
April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding	58,048 12	
		187,980 51
(12) Presqu'ile Park Commission.		
13-14 Geo. V, cap. 6.		
Payable May 1st, 1943, 6 per cent		20,000 00
(13) Town of Kapuskasing.		
14 Geo. V, cap. 3.		
Aug. 1st, 1926, to Aug. 1st, 1945, 6 per cent., outstanding	$ 70,486 24	
Jan. 1st, 1928, to Jan. 1st, 1947, 6 per cent., outstanding	18,880 00	
		89,366 24
Carried forward		10,613,643 37

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward			10,613,643 37
(14) Town of Englehart.			
15 Geo. V, cap. 4.			
Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding		$ 5,625 00	
Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstandng		11,250 00	
Dec. 31st, 1925, to Dec. 31st, 1944, 6 per cent., outstanding		3,040 00	
			19,915 00
(15) Guarantees under the authority of the Municipal Housing Act, 1920.			
Beaverton		$ 5,106 51	
Cochrane		57,886 31	
Fergus		1,063 00	
East Windsor		262,979 32	
Kitchener		92,827 84	
Listowel		43,146 29	
London		219,282 50	
Niagara Falls		57,721 84	
Oshawa		160,491 07	
Point Edward		35,302 55	
Riverside		157,860 89	
Sarnia		110,938 35	
Sioux Lookout		20,259 35	
Stamford Township		74,692 00	
Sudbury		105,306 50	
Tilbury		33,474 33	
Walkerville		30,872 72	
Windsor		698,863 70	
			2,168,075 07
(16) Guarantees by the Province of Ontario, under authority of section 6b of the Department of Education Act and Amendments			3,036,941 56
(17) Hydro-Electric Power Commission of Ontario.			
Guarantees given by the Province in respect of bond and other liabilities assumed by and bonds issued by the Commission:			
Forty year 4 per cent. Debentures of the Commission given in purchase of the Capital Stock of the Ontario Power Company, due August 1st, 1957	$ 8,000,000 00		
Twenty year 6 per cent. Debentures (due in 1941) issued by the Commission for the purpose of retiring debentures of the Ontario Power Company, which matured in 1921	3,200,000 00		
First Mortgage 5 per cent. Bonds of the Ontario Power Company, due February 1st, 1943	8,250,000 00		
First Mortgage 5 per cent. Bonds of the Ontario Transmission Company, Limited, due May 1st, 1945	1,392,000 00		
		$20,842,000 00	
Re Essex System.			
Forty year 4 per cent. Debentures of the Commission, due June 1st, 1958		200,000 00	
Re Thorold System.			
Forty year 4 per cent. Debentures of the Commission, due December 1st, 1958		100,000 00	
Carried forward			15,838,575 00

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward			15,838,575 00
(17) Hydro-Electric Power, etc.—Continued.			
Re Sandwich, Windsor and Amherstburg Railway.			
Forty year 4½ per cent. Bonds of the Commission, due April 1st, 1960	$ 2,100,000 00		
Forty year 6 per cent. Debentures of the Commission, due July 1st, 1961	900,000 00		
Twenty year 5 per cent. Bonds of the Commission, due September 1st, 1943	966,205 00		
Twenty year 5 per cent. Bonds of the Commission, due July 1st, 1945	750,000 00		
Twenty year 5 per cent. Bonds of the Commission, due September 1st, 1945	100,000 00		
Twenty year 5 pei cent. Bonds of the Commission, due July 15th, 1946	1,000,000 00		
		$ 5,816,205 00	
Re Port Credit and St. Catharines Railway.			
Fifty year 5 per cent. Bonds of the Commission, due November 1st, 1969—$1,200,000 pledged as security for Bank Loan of $500,000		500,000 00	
Re Guelph Railway.			
Ten year 6 per cent. Bonds of the Commission, due May 1st, 1931		276,000 00	
Re Toronto Power Company, Limited.			
Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940, given in part purchase of the Capital Stock of the Toronto Power Company	$ 619,000 00		
4½ per cent. Guaranteed Debenture Stock of the Toronto Power Company, due May 1st, 1941	7,998,468 88		
Fifteen year 5 per cent. Bonds of the Commission, due June 15th, 1939	4,000,000 00		
		12,617,468 88	
Re Electrical Development Company of Ontario, Limited.			
First Mortgage 5 per cent. Gold Bonds of the company due 1933		3,530,000 00	
Re Toronto and York Radial Railway Company, and the Schomberg and Aurora Railway Company.			
Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940, given in purchase of the Capital Stock of the Toronto and York Radial Railway Company, and the Schomberg and Aurora Railway Company	$ 2,375,000 00		
Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940	600,000 00		
		2,975,000 00	
			46,856,673 88
			$62,695,248 88

REGISTERED STOCK—SINKING FUNDS

Investment Account as at October 31st, 1929

3½% Stock due January 1st, 1946—£422,549-4-10:		
Ontario Registered 3½% Stock due 1946. Par value......	$607,960 14	
“ “ 4 % “ 1947. “	190,175 99	
“ “ 4½% “ 1965. “	151,241 64	
British 5% War Loan due, 1929/1947 £29,444-6-11 at cost..	145,152 76	
Bank of Montreal, London, Eng.—Cash uninvested........	275 47	
		$1,094,806 00
4% Stock due May 1st, 1947—£317,912-16-4:		
Ontario Registered 3½% Stock due 1946. Par value......	$243,262 24	
“ “ 4 % “ 1947. “	414,839 61	
“ “ 4½% “ 1965. “	189,219 42	
British 5% War Loan due 1929/1947—£3,101-7-10 at cost..	15,313 05	
Commonwealth of Australia 5% stock 1945/1975—£22,559-13-1 at cost..............................	107,690 64	
Bank of Montreal, London, Eng.,—Cash uninvested.......	38 87	
		970,363 83
4½% Stock due January 1st, 1965—£171,454-12-8:		
Ontario Registered 3½% Stock due 1946. Par value......	$ 58,580 34	
“ “ 4 % “ 1947. “	98,087 99	
“ “ 4½% “ 1965. “	98,064 00	
British 5% War Loan due 1929/1947—£421-17-10 at cost...	2,079 11	
Commonwealth of Australia 5% Stock, 1945/1975—£11,140-16-11 at cost..............................	53,154 50	
Bank of Montreal, London, Eng.—Cash uninvested........	9 90	
		309,975 84
		$2,375,145 67

RAILWAY AID AND ANNUITIES

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for Aid to Railways and Annuities

Year	Railway Aid Certificates	Annuities
	$ c.	$ c.
1929......	....	25,350 00
1930......	138,412 94	50,700 00
1931......	134,914 94	43,700 00
1932......	127,918 94	32,700 00
1933......	125,120 54	28,700 00
1934......	123,021 74	28,700 00
1935......	111,128 54	24,700 00
1936......	105,090 01	16,700 00
1937......	94,459 80	9,200 00
1938......	90,961 80	2,850 00
1939......	86,122 35	....
1940......	82,239 02	....
1941......	67,943 75	....
1942......	31,818 40	....
1943......	24,920 51	....
1944......	22,695 08	....
1945......	18,251 86	....
1946......	18,251 86	....
1947......	18,251 86	....
1948......	18,251 86	....
1949......	6,871 26	....
1950......	699 60	....
	1,447,346 66	263,300 00

Aid to Railways from Confederation to October 31st, 1929

Name of Railway	Miles	Rate	Subsidy Voted
		$ c.	$ c.
Algoma Eastern	53.	5,000 00	265,000 00
Algoma Central & Hudson Bay	99.81	2,000 00	199,620 00
Bay of Quinte	28.45	3,000 00	85,350 00
Belleville and North Hastings	22.	3,000 00	66,000 00
Brantford, Norfolk & Port Burwell	33.27	2,000 00	66,540 00
Bruce Mines & Algoma	17.	3,000 00	51,000 00
Canada Central	20.029	2,650 00	53,000 00
“ “	20.	2,650 00	53,000 00
“ “	7.531	2,650 00	19,957 15
Canadian Southern	62.901	2,000 00	125,802 00
Central Counties	31.	2,000 00	62,000 00
“ “	7.	1,200 00	8,400 00
Central Ontario	50.500	3,000 00	151,500 00
Cobourg, Peterborough & Marmora	9.37	2,000 00	18,740 00
Credit Valley	153.061	3,000 00	459,183 00
Canada Atlantic	65.72	4,000 00	262,880 00
Erie & Huron	40.556	2,000 00	81,112 00
Grand Trunk, Georgian Lake & Lake Erie	79.3	2,000 00	158,600 00
Grand Junction	45.86	3,000 00	137,580 00
“ “	20.	2,000 00	40,000 00
G.T.R. Assignee of Magnetawan River Railway	1.86	cash	10,000 00
Grand Trunk Pacific	188.16	2,000 00	376,320 00
Hamilton and North Western	95.464	2,500 00	238,660 00
“ “ “	48.052	3,000 00	144,156 00
Hamilton & Lake Erie	33.48	2,000 00	66,960 00
Huntsville & Lake of Bays	1.50	cash	10,000 00
Irondale, Bancroft & Ottawa	44.77	3,000 00	134,310 00
James Bay	3.70	4,000 00	14,800 00
Kingston & Pembroke	20.	2,000 00	40,000 00
“ “	15.	2,650 00	39,750 00
“ “	11.58	3,250 00	37,635 00
“ “	13.74	7,000 00	96,180 00
“ “	28.42	8,000 00	237,360 00
Lake Simcoe Junction	26.50	2,000 00	53,000 00
Lindsay, Bobcaygeon & Pontypool	17.53	3,000 00	52,590 00
London, Huron & Bruce	69.146	2,000 00	138,292 00
Montreal & Ottawa	50.	2,000 00	100,000 00
Midland	20.40	2,000 00	40,800 00
“	19.60	2,250 00	44,100 00
“	14.53	4,000 00	58,120 00
North Simcoe	33.343	2,500 00	83,357 50
Northern Extension	42.72	2,000 00	85,440 00
“ “	27.68	4,000 00	110,720 00
Ontario & Rainy River	268.20	4,000 00	1,072,800 00
Ontario, Belmont & Northern	9.57	2,000 00	19,140 00
Ottawa, Arnprior & Parry Sound	149.43	3,000 00	448,290 00
Pembroke Southern	18.50	3,000 00	55,500 00
Prince Arthur's Landing	5.995	2,000 00	11,990 00
Prince Edward County	32.	2,500 00	80,000 00
Port Dover & Lake Huron	63.	2,000 00	126,000 00
Port Arthur, Duluth & Western	80.	3,000 00	240,000 00
Parry Sound Colonization	47.75	3,000 00	143,250 00
Stratford & Lake Huron	27.5	2,000 00	55,000 00
Toronto, Grey & Bruce	73.52	3,000 00	220,560 00
“ “	77.62	2,000 00	155,240 00
Toronto & Nipissing	33.439	2,000 00	66,878 00
“ “	12.778	3,000 00	38,334 00
Tillsonburg, Lake Erie & Pacific	19.108	2,000 00	38,216 00
Thessalon & Northern	1.929	cash	5,000 00
Victoria	33.442	4,000 00	133,768 00
“	22.310	8,000 00	178,480 00
Wellington, Grey & Bruce	120.638	2,000 00	241,276 00
Whitby, Port Perry & Lindsay	45.745	2,000 00	91,490 00
Ottawa & New York (International Bridge)	....	certificates	35,000 00
Dominion Bridge Co. (Interprovincial Bridge)	....	certificates	50,000 00
Totals	2,836.007	....	8,084,026 65

Aid to Railways to 31st October 1929, from Confederation

Name of Railway	Miles	Cash Payments	Certificates paid	Certificates outstanding	Total
		$ c.	$ c.	$ c.	$ c.
Algoma Eastern	53.000	265,000 00			265,000 00
Algoma Central & Hudson's Bay	99.810	199,620 00			199,620 00
Belleville and North Hastings	22.000		114,206 40		114,206 40
Brantford, Norfolk and Port Burwell	33.270		129,353 60		129,353 60
Bruce Mines and Algoma	17.000	1,920 00	62,131 41	29,434 19	93,485 60
Bay of Quinte	28.450		101,508 36	57,720 44	159,228 80
Canada Central	47.560	125,957 15			125,957 15
Canada Southern	62.901		244,559 20		244,559 20
Central Counties	38.000	68,747 26			68,747 26
Central Ontario	50.500	73,500 00	97,735 26	47,783 14	219,018 40
Cobourg, Peterborough and Marmora	9.370	18,740 00			18,740 00
Credit Valley	153.061	18,702 00	788,648 85		807,350 85
Canada Atlantic	65.720		454,887 60		454,887 60
Erie and Huron	40.556	1,634 47	122,200 40		123,834 87
Grand Trunk, Georgian Bay and Lake Erie	79.300	1,580 00	229,866 00		231,446 00
Grand Junction	65.860	40,000 00	238,067 60		278,067 60
Grand Trunk Railway as Assignee of Magnetawan Railway	1.860	10,000 00			10,000 00
Grand Trunk Pacific	188.160		362,425 80	339,664 60	702,090 40
Hamilton and North Western	143.516		727,697 20		727,697 20
Hamilton and Lake Erie	33.480	66,960 00			66,960 00
Huntsville and Lake of Bays	1.500	10,000 00			10,000 00
Irondale, Bancroft and Ottawa	44.770		206,896 80	43,672 80	250,569 60
James Bay	3.700		18,638 10	8,973 90	27,612 00
Kingston and Pembroke	88.740	213,522 50	393,423 20		606,945 70
Lindsay, Bobcaygeon and Pontypool	17.530		61,321 50	36,792 90	98,114 40

C. P.A.

Lake Simcoe Junction	26.500	53,000 00			53,000 00
London, Huron and Bruce	69.146		268,839 60		268,839 60
Montreal and Ottawa	50.000		147,382 40	39,177 60	186,560 00
Midland	54.530	66,227 50	149,284 40		215,511 90
North Simcoe	33.343		144,241 60		144,241 60
Northern Extension	70.400	196,188 00			196,188 00
Ontario and Rainy River (Canadian Northern)	268.200		1,413,751 90	587,664 10	2,001,416 00
Ontario, Belmont and Northern	9.570		29,473 62	6,251 98	35,725 60
Ottawa, Arnprior and Parry Sound	149.430		694,977 58	122,714 42	817,692 00
Pembroke Southern	18.500		80,244 12	23,296 68	103,540 80
Prince Arthur's Landing	5.995		20,747 20		20,747 20
Prince Edward County	32.000		155,520 00		155,520 00
Port Dover and Lake Huron	63.000	126,000 00			126,000 00
Port Arthur, Duluth and Western (Canadian Northern)	80.000	15,571 54	428,854 80	18,889 20	463,315 54
Parry Sound Colonization	47.750		239,210 73	28,036 47	267,247 20
Stratford and Lake Huron	27.500	55,000 00			55,000 00
Toronto, Grey and Bruce	151.140	285,182 00	176,182 40		461,364 40
Toronto and Nipissing	46.217	105,212 00			105,212 00
Tillsonburg, Lake Erie and Pacific	19.108		58,796 95	12,498 25	71,295 20
Thessalon and Northern	1.929	5,000 00			5,000 00
Victoria	55.752	33,442 00	503,875 20		537,317 20
Wellington, Grey and Bruce	120.638	241,276 00			241,276 00
Whitby, Port Perry and Lindsay	45.745	40,000 00	89,790 40		129,790 40
Ottawa and New York (International Bridge)			47,340 76	17,956 84	65,297 60
Dominion Bridge Co. (Interprovincial Bridge)			66,464 85	26,819 15	93,284 00
Totals	2,836 007	2,337,982 42	9,068,545 79	1,447,346 66	12,853,874 87

PROVINCE OF ONTARIO SAVINGS OFFICE

Statement Showing Deposits and Investment thereof as at October 31st, 1929

DEPOSITS BY PUBLIC AT OCTOBER 31ST, 1929		$ 22,784,596 03
AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS—		
Agricultural Development Board—Debentures		$ 28,138,000 00
Less: Repayments to date		3,788,000 00
		$ 24,350,000 00
Farm Loans Act—Farm Loan Associations		135,503 45
" " " —Capital Stock in Associations		2,400 00
		$ 24,487,903 45
Savings Offices—		
Cash on hand and in banks	$ 739,126 86	
Accounts receivable	1,000 00	
Fixtures (depreciated value)	42,826 77	
		782,953 63
		$ 25,270,857 08

ACCOUNTS PAYABLE

As at October 31st, 1929

Accounts due by Departments	$ 647,883 26
Bonds matured outstanding	93,900 00
Dominion of Canada—Common School Fund	2,292 32
Surplus Registry Office fees—re Land Titles Office	16,164 39
	$ 760,239 97

SPECIAL FUNDS

As at October 31st, 1929

Ontario Public Service Superannuation Fund—see page 67	$ 2,711,111 55
Municipal Sinking Funds—see page 68	1,473,585 23
Deposits on Timber Sales	1,141,196 36
Assurance Fund under Land Titles Act	235,000 00
Assurance Fund—Toronto Registry Office	15,623 91
Federal Subsidy for Agriculture—balance unexpended	457 11
Agricultural Development Finance Act—Reserves:	
Province of Ontario Savings Offices	173,965 09
For Farm Loans	297,403 22
Vimy Ridge Farm—Boys' Trust Fund	39,499 37
Sundry bequests	112,236 12
Brophy Estate—Estreated	163,066 94
Bowmanville School—Kiwanis Cottage, Kiwanis Club—Balance of $10,000 gift	5,000 00
Bowmanville School—Gymnasium Fund—Rotary Club—Contributions	13,200 00
Suspense Account	298 03
	$ 6,381,642 93

PUBLIC SERVICE SUPERANNUATION FUND

R.S.O. 1927, Cap. 16, Part III

As at October 31st, 1929

Balance at credit of Fund—November 1st, 1928				$2,304,842 46
Contributions to Fund—				
By Employees			$325,668 85	
By Government (Sec. 39)	$325,668 85			
Less Refunds (Sec. 36)	42,117 41			
		$283,551 44		
For Sheriffs (Sec. 60)		9,245 66		
Interest—				
On balance to credit of Fund at November 1st, 1928		115,242 12		
On Employees' Contributions	$ 7,052 21			
On Government Contributions	7,052 21			
	$ 14,104 42			
Less interest allowed Government on payments	6,433 74			
		7,670 68		
			415,709 90	
				741,378 75
				$3,046,221 21
Deduct—				
Benefits Paid—				
Allowances to superannuates and beneficiaries			$263,811 69	
Lump sum payments, Secs. 34 and 35			13,435 75	
Refunds under Sec. 36			42,117 41	
Refunds under Sec. 63			6,892 07	
Interest on refunds and lump sum payments			8,852 74	
				335,109 66
Balance at Credit of Fund at October 31st, 1929				$2,711,111 55

STATEMENT OF RECEIPTS AND EXPENDITURES

November 1st, 1920, to October 31st, 1929

Year	Receipts	Expenditure	Surplus
	$ c.	$ c.	$ c.
1921	331,412 32	62,709 95	268,702 37
1922	406,744 96	111,728 78	295,016 18
1923	485,151 01	170,199 39	314,951 62
1924	467,864 22	199,815 11	268,049 11
1925	466,060 66	212,319 80	253,740 86
1926	491,070 84	227,197 06	263,873 78
1927	497,250 65	255,432 31	241,818 34
1928	696,402 12	297,711 92	398,690 20
1929	741,378 75	335,109 66	406,269 09
Total	4,583,335 53	1,872,223 98	2,711,111 55

MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to October 31st, 1929, with interest. (R.S.O. 1927, Cap. 233)

Municipality	By-law	Amount	Total
Cities—		$ c.	$ c.
Belleville	1,595	18,802 27	
"	1,637	20,437 00	
"	1,677	19,566 68	
"	1,871	24,894 82	
"	1,980	3,001 79	
"	2,408	17,847 57	
			104,550 13
St. Thomas	2,304	....	23,065 19
Towns—			
Brockville	B 736	49,282 25	
"	B 784	13,182 51	
"	B 822	8,594 64	
			71,059 40
Bruce Mines	62	2,429 34	
"	63	2,429 34	
			4,858 68
Gananoque	570	....	12,533 37
Gravenhurst	409	8,767 53	
"	410	11,613 41	
"	442	3,491 51	
"	443	2,817 26	
"	479	1,595 73	
"	480	3,502 62	
			31,788 06
Ingersoll	731	....	56,275 01
Prescott	639	4,388 33	
"	640	10,382 20	
"	641	2,752 26	
"	659	4,822 04	
"	666	4,042 45	
"	673	1,885 10	
"	675	2,042 39	
"	685	6,235 01	
"	687	2,784 89	
"	715	1,245 02	
"	717	1,662 31	
"	747	4,321 89	
"	784	8,244 47	
			54,808 36
St. Mary's	139	3,337 59	
"	194	12,059 88	
"	201	4,232 73	
"	210	12,698 95	
"	217	16,268 65	
"	239	13,180 07	
"	254	2,441 00	
"	259	1,143 62	
"	271	1,863 91	
"	293	13,401 23	
"	294	1,086 46	
"	295	5,433 20	
	303	4,217 48	
"	332	842 61	
"	355	1,132 39	
			93,339 77

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
Towns—Continued		$ c.	$ c.
Thornbury	17 (1912)	10,940 73	
“	17 (1923)	1,842 93	
			12,783 66
Villages—			
Acton	500 B	327 66	
“	533 B	123 94	
“	547	106 36	
“	548	310 60	
“	564	201 65	
“	582	36 52	
			1,106 73
Beaverton	8	1,853 78	
“	75	7,330 25	
“	100	3,576 31	
“	114	6,576 43	
			19,336 77
Elora	688	....	1,465 83
Port Dalhousie	404	....	1,660 69
Counties—			
Lincoln	586	60,992 58	
“	604	49,195 57	
“	619	49,173 31	
“	637	87,245 46	
“	649	36,238 83	
“	672	24,879 29	
“	677	19,247 04	
“	692	28,344 85	
“	693	21,090 61	
“	708	55,275 83	
“	754	35,608 25	
“	755	8,729 73	
“	788	4,686 47	
“	837	3,733 42	
“	854	1,315 06	
			485,756 30
Welland	928	58,628 95	
“	959	33,157 20	
			91,786 15
Townships—			
Barton	724	12,508 40	
“	737	6,270 66	
“	766	9,221 44	
“	824	30,788 89	
“	875	17,582 55	
“	889	8,702 58	
“	904	291 83	
“	905	267 51	
“	909	7,480 38	
“	912	10,804 97	
“	918	22,471 81	
“	924	987 00	
“	946	14,492 27	
“	961	4,490 93	
“	967	364 71	
“	993	2,878 78	
“	994	9,393 63	
“	1,001	154 14	
“	1,003	3,622 88	
“	1,029	4,535 73	
“	1,065	15,039 61	
“	1,066	3,549 04	
“	1,089	1,181 10	
“	1,122	1,539 16	

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
Townships—Continued		$ c.	$ c.
Barton	1,129	11,643 12	
"	1,146	2,960 79	
"	1,154	6,985 83	
"	1,197	8,086 05	
"	1,210	22,626 15	
"	1,219	3,941 56	
"	1,254	12,443 17	
"	1,257	2,355 70	
"	1,294	3,733 06	
"	1,301	7,463 28	
"	1,327	17,887 47	
"	1,342	1,056 21	
"	1,365	9,785 23	
"	1,366	2,329 17	
"	1,369	1,537 72	
"	1,425	2,463 42	
"	1,426	6,003 63	
"	1,427	2,869 87	
"	1,448	7,657 59	
"	1,470	479 68	
"	1,471	4,113 02	
"	1,495	188 93	
"	1,496	2,012 11	
"	1,518	1,090 28	
"	1,520	1,232 04	331,565 08
Collingwood	2	5,885 14	
"	14	432 51	6,317 65
Etobicoke	1,028		9,932 29
Pelham	686		4,767 57
Saltfleet	647	7,355 01	
"	648	8,751 78	
"	683	825 05	16,931 84
School Boards—			
Pub. S. S. No. 1—Foleyet	3		720 07
" " " 1—Ignace	8		7,851 72
" " " 2—Lorrain	1		104 97
" " " 1—McIrvine	160		8,460 60
" " " 1—Wicksteed	1		7,996 09
R.C. " " 4—Calvert	1	6,570 54	
" " " 8— "	8	3,151 68	
" " " 4— "	19	454 79	10,177 01
R.C. S.S. No. 10—Gloucester	1	1,013 15	
" " " 10— "	2	303 17	1,316 32
" " " 12—Nepean	4		1,269 92
Balance standing to credit of Municipal Sinking Fund Account at October 31st, 1929			$1,473,585 23

EXPENDITURE STATEMENT

Statement of Expenditure for the Twelve Months Ended October 31st, 1929

Department	For Details See Page	Ordinary		Capital		Total	
		$	c.	$	c.	$	c.
Lieutenant-Governor's Office	A–2	7,275	00	....		7,275	00
Prime Minister's Department	B–2	204,144	65	1,070,533	00	1,274,677	65
Legislation	C–2	365,133	51	....		365,133	51
Attorney-General's Department	D–2	2,226,775	26	....		2,226,775	26
Insurance Department	E–2	62,259	00	....		62,259	00
Education Department	F–2	10,278,187	23	153,082	23	10,431,269	46
Lands and Forests Department	G–2	2,179,850	23	1,225,765	23	3,405,615	46
Northern Development Department	H–2	1,903,610	84	3,518,827	54	5,422,438	38
Mines Department	I–2	364,686	86	5,376	61	370,063	47
Game and Fisheries Department	J–2	523,556	03	84,279	92	607,835	95
Public Works Department	K–2	919,745	38	1,193,717	08	2,113,462	46
Public Highways Department	L–2	4,855,853	38	14,642,237	77	19,498,091	15
Health Department	M–2	759,776	90	....		759,776	90
Labour Department	N–2	2,803,270	21	....		2,803,270	21
Provincial Treasurer's Department	O–2	23,457,612	77	....		23,457,612	77
Provincial Auditor's Office	P–2	99,321	45	....		99,321	45
Provincial Secretary's Department	Q–2	7,662,685	88	2,681	41	7,665,367	29
Agriculture Department	R–2	2,645,500	35	....		2,645,500	35
General Miscellaneous	S–2	559,050	39	35,272	96	594,323	35
Government Stationery Account	S–3	28,528	93	....		28,528	93
		61,906,824	25	21,931,773	75	83,838,598	00
Public Debt, Loans Advanced, Fund Repayments, etc.	T–1	....		122,244,152	06	122,244,152	06
		61,906,824	25	144,175,925	81	206,082,750	06

Comparative Statement of Expenditures by Departments for the Years 1928 and 1929

Department	Ordinary		Capital	
	1928	1929	1928	1929
	$ c.	$ c.	$ c.	$ c.
Lieutenant-Governor's Office	5,025 00	7,275 00		
Prime Minister's Department:				
Main Office and Branches	85,772 98	93,342 08		
Hydro-Electric Power Commission			7,843,918 00	12,003,737 00
Bonuses to Rural Primary Transmission Lines			740,247 00	1,070,533 00
Statutory	12,621 04	13,158 78	297,711 92	335,109 66
Special Warrants	63,659 45	97,643 79	5,000 00	
Hydro-Electric, purchase of M. J. O'Brien, Ltd., power interests, and Harty O'Connor interest, etc.				2,369,000 00
			8,886,876 92	15,778,379 66
Deduct, advanced to Hydro-Electric Power Commission and Public Service Superannuation Fund Payments			8,146,629 92	14,707,846 66
Total	162,053 47	204,144 65	740,247 00	1,070,533 00
Legislation	357,106 13	365,133 51		
Attorney-General's Dept.:				
Main Office	45,245 13	52,389 15		
General	184,644 65	153,996 74		
Commutation of Fees	9,498 58	5,330 00		
Supreme Court	110,538 13	112,846 48		
Law Enforcement	646,587 96	706,895 04		
Toronto and York Crown Attorney	24,304 42	24,218 39		
Administration of Justice	703,594 02	758,445 75		
Inspection of Legal Offices	29,126 33	29,229 69		
Land Titles Office	38,642 54	39,234 26		
Local Masters of Titles	30,734 61	34,915 40		
Miscellaneous	174,745 21	175,527 10		
Statutory	135,049 58	133,747 26		
Total	2,132,711 16	2,226,775 26		
Insurance Department:				
Salaries, Contingencies, etc.	51,374 76	62,259 00		
Statutory	1,350 00			
Total	52,724 76	62,259 00		

Comparative Statement of Expenditure by Departments for the Years 1928 and 1929 —Continued

Department	Ordinary		Capital	
	1928	1929	1928	1929
	$ c.	$ c.	$ c.	$ c.
Education Department:				
Main Office	80,096 79	82,668 91		
Public and Separate School Education	4,949,014 57	5,112,149 58	130 78	130 78
Normal and Model Schools	494,846 69	479,004 57		
English-French Training Schools	100,020 71	94,182 44		
High Schools and Collegiate Institutes	474,542 88	437,834 45		
Departmental Museum	7,944 19	7,579 74		
Public Libraries, Art Schools, etc	118,433 38	112,747 52		
Technical Education	954,536 98	968,196 18		
Training College for Technical Teachers, Hamilton		25,855 69		
Superannuated Teachers	27,977 00	24,851 00		
Provincial and Other Universities	1,936,502 85	1,942,349 20	79,710 65	87,443 80
Belleville School for the Deaf	136,723 85	132,744 25	3,320 00	
Brantford School for the Blind	84,854 49	92,079 67		
Monteith Northern Academy	49,965 63	49,453 95		
Miscellaneous	48,312 29	100,016 34		
Statutory	552,285 17	552,873 70	65,638 43	65,638 43
Special Warrants	36,757 10	63,600 04		
				153,213 01
Deduct, Redemption of Debentures				130 78
Total	10,052,814 57	10,278,187 23	148,799 86	153,082 23
Lands and Forests Dept.:				
Main Office and Branches	215,486 27	217,437 82		
Miscellaneous	440,844 00	449,549 82	445,266 97	532,001 52
Forestry Branch	1,064,379 61	1,502,921 68	664,299 25	686,598 64
Statutory	8,907 61	9,903 41	596 73	652 19
Special Warrants	7,305 63	37 50	10,149 38	6,512 88
Total	1,736,923 12	2,179,850 23	1,120,312 33	1,225,765 23
Northern Development Dept.:				
Colonization Roads, Salaries and Contingencies	9,723 35	9,918 33		
Colonization Roads, Miscellaneous	143,769 80	162,411 58	215,613 88	243,153 33
Statutory, Roads, etc	1,927,798 88	1,729,776 18	1,991,285 54	3,342,029 21
Special Warrants	6,274 28	1,504 75		
			2,206,899 42	3,585,182 54
Deduct, Loans to Settlers, Creameries, etc			53,625 00	66,355 00
Total	2,087,566 31	1,903,610 84	2,153,274 42	3,518,827 54
Mines Department:				
Main Office and Branches	178,078 70	194,520 74		
Miscellaneous	144,178 38	158,620 42	1,071 59	5,376 61
Statutory	8,974 01	10,276 00		
Special Warrants	744 36	1,269 70		
Total	331,975 45	364,686 86	1,071 59	5,376 61

Comparative Statement of Expenditure by Departments for the Years 1928 and 1929 —Continued

Department	Ordinary		Capital	
	1928	1929	1928	1929
	$ c.	$ c.	$ c.	$ c.
Game and Fisheries Dept.:				
Main Office	53,279 24	56,221 77	....	....
Miscellaneous	417,857 04	466,884 26	46,225 48	84,279 92
Statutory	693 20	450 00	....	....
Total	471,829 48	523,556 03	46,225 48	84,279 92
Public Works Department:				
Main Office	85,960 70	82,679 44	....	....
Maintenance and Repairs	732,399 38	785,304 25	....	4,516 17
Public Works and Bridges	38,906 96	43,761 69	127,528 26	203,155 76
Public Buildings	2,303 71	....	1,078,000 18	923,076 65
Statutory	8,278 86	8,000 00	16,846 00	60,478 00
Special Warrants	....	....	120,481 52	2,490 50
Total	867,849 61	919,745 38	1,342,855 96	1,193,717 08
Public Highways Department:				
Main Office	258,142 12	243,586 90	27,255 58	26,249 33
Miscellaneous	39,129 87	41,370 32	12,559 36	2,921 41
Motor Vehicles Branch	105,711 14	126,233 95	....	....
Miscellaneous	184,318 48	217,628 51	....	1,788 38
Statutory	3,930,970 62	4,184,378 03	13,081,686 78	14,611,278 65
Special Warrants	60,175 94	42,655 67	....	....
Total	4,578,448 17	4,855,853 38	13,121,501 72	14,642,237 77
Health Department:				
Main Office and Branches	729,538 91	750,098 24	....	....
Statutory	8,000 00	9,190 75	....	....
Special Warrants	....	487 91	....	....
Total	737,538 91	759,776 90	....	....
Labour Department:				
Main Office and Branches	368,007 73	396,581 88	....	....
Miscellaneous	5,774 03	5,999 70	....	....
Mothers' Allowance Commission	2,268,035 05	2,384,782 53	....	....
Statutory	1,875 00	14,406 10	....	....
Special Warrants	500 00	1,500 00	....	....
Total	2,644,191 81	2,803,270 21	....	....
Provincial Treasurer's Dept.:				
Main Office and Branches	461,675 92	487,845 02	....	....
Statutory	1,427,787 95	1,519,162 18	4,867,839 16	2,900,069 64
Special Warrants	2,400 00	2,500 00	700,000 00	3,350,000 00
	1,891,863 87	2,009,507 20	5,567,839 16	6,250,069 64
Public Debt Charges	19,615,889 32	21,448,105 57	78,256,073 39	101,165,969 77
	21,507,753 19	23,457,612 77	83,823,912 55	107,416,039 41
Deduct, Public Debt Maturities, Loans Advanced and Repayments on Account of Special Funds, etc.	....	....	83,823,912 55	107,416,039 41
Total	21,507,753 19	23,457,612 77	....	....

Comparative Statement of Expenditure by Departments for the Years 1928 and 1929 —Continued

Department	Ordinary		Capital	
	1928	1929	1928	1929
	$ c.	$ c.	$ c.	$ c.
Provincial Auditor's Office:				
Salaries and Contingencies.	94,026 68	93,321 45		
Statutory (Auditor's Salary)	6,000 00	6,000 00		
Total	100,026 68	99,321 45		
Provincial Secretary's Dept.:				
Main Office, etc	295,130 45	346,304 35		
Public Institutions Branch, Inspection and Parole Board	122,730 36	123,670 79		
General	57,444 47	63,911 04		
Hospitals and Charities	1,488,906 76	1,696,462 35		
Public Institutions, Hospitals, etc	5,391,100 35	5,421,348 76		2,681 41
Statutory	10,043 75	10,586 26		
Special Warrants	60,040 06	402 33		
Total	7,425,396 20	7,662,685 88		2,681 41
Agriculture Department:				
Main Office, etc	28,437 15	29,376 99		
Agricultural and Horticultural Societies Branch	207,787 20	208,385 34		
Live Stock Branch	192,318 99	209,229 12		
Institutes Branch	76,935 12	82,753 82		
Dairy Branch	228,875 45	236,023 83		
Fruit Branch	103,793 12	107,809 94		
Agricultural Representatives Branch	418,341 91	389,738 56		
Markets and Co-operation Branch	24,836 46	14,168 44		
Agricultural Development Act, Expenses	104,964 15	131,976 18		
Colonization and Immigration Branch	171,128 92	181,408 60	5,000 00	
Kemptville Agricultural School	74,993 74	80,664 83		
Ontario Veterinary College.	30,754 24	45,776 67		
Western Ontario Experimental Farm, Ridgetown.	29,940 46	29,400 93		
Demonstration Farms, Northern Ontario	24,784 26	29,893 11		
Ontario Agricultural College	684,061 54	780,057 76		
Miscellaneous	48,699 87	48,825 05		
Statutory	10,216 67	8,000 00		
Special Warrants	33,388 17	32,011 18		
Total	2,494,257 42	2,645,500 35	5,000 00	
General Miscellaneous:				
Miscellaneous	389,640 67	332,516 49	63,120 49	54,053 17
Statutory		2,933 90		
Special Warrants	32,000 00	223,600 00		35,000 00
			63,120 49	89,053 17
Deduct, Surplus Registry Office Fees, etc			62,365 57	53,780 21
Total	421,640 67	559,050 39	754 92	35,272 96

Comparative Statement of Expenditure by Departments for the Years 1928 and 1929—Continued

Department	Ordinary		Capital	
	1928	1929	1928	1929
	$ c.	$ c.	$ c.	$ c.
Government Stationery Account	30,914 10	28,528 93	....	....
Grand Total Excluding (Part T)	58,198,746 21	61,906,824 25	18,680,043 28	21,931,773 75
Public Debt, Loans Advanced, Special Fund Repayments, etc.	....	....	92,086,533 04	122,244,152 06
Grand Total	58,198,746 21	61,906,824 25	110,766,576 32	144,175,925 81

EXPENDITURE

IN DETAIL BY

DEPARTMENTS

PART A

LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR, 1928-29

GENERAL INDEX AT BACK OF BOOK

PART A—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Lieutenant-Governor's Office	Estimates	Expended		Unexpended	Overexpended	Treas. Bd. Minute
		Ordinary	Capital			
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Salaries	4,200 00	4,200 00	....	....	....	....
Allowance for contingencies	2,050 00	3,075 00	....	....	1,025 00	1,025 00
Total, Lieutenant-Governor's Office	6,250 00	7,275 00	....	....	1,025 00	1,025 00

LIEUTENANT-GOVERNOR'S OFFICE

Salaries ($4,200.00)

Col. Alexander Fraser	Official Secretary	12 months	1,400 00
Capt. Eric Haldenby	Assistant Secretary	12 "	600 00
Marjory F. Johnson	Secretarial Stenographer	12 "	1,400 00
Thos. Lymer	Steward	12 "	800 00

Contingencies ($3,075.00)

His Honour the Lieutenant-Governor, allowance	2,050 00	
Balance 1927-28, allowance	1,025 00	
		3,075 00
Total Expenditure, Lieutenant-Governor's Office		**$7,275 00**

PART B

DEPARTMENT

OF THE

PRIME MINISTER

FISCAL YEAR 1928-29

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GENERAL INDEX AT BACK OF BOOK

PART B—DEPARTMENT OF THE PRIME MINISTER

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of the Prime Minister	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Main Office:		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Salaries	6	16,600 00	16,591 62		8 38		
Entertainment of distinguished visitors	6	5,000 00	4,694 04		305 96		
Investigations	6	5,000 00	1,349 20		3,650 80		
Contingencies	6	4,000 00	8,839 32			4,839 32	5,000 00
Executive Council Office:							
Salaries	6	9,550 00	8,350.00		1,200 00		
Publicity Bureau:							
Salaries	6	3,600 00	3,216 72		383 28		
Civil Service Commissioner's Office:							
Salaries	7	13,050 00	12,850 00		200 00		
Contingencies	7	2,500 00	2,941 01			441 01	500 00
King's Printer's Office:							
Salaries	7	26,643 75	22,650 00		3,993 75		
Contingencies	7	4,500 00	5,298 29			798 29	1,000 00
Cartage of Departmental stationery	7	900 00	865 60		34 40		
Official Gazette	7	8,000 00	5,696 28		2,303 72		
Main Office and Branches	7	99,343 75	93,342 08		12,080 29	6,078 62	
Hydro-Electric Power Commission:							
Niagara System:							
Developments:							
Miscellaneous betterments	..	250,000 00			250,000 00		
10 Unit Queenston	8	2,265,000 00		1,096,482 00	1,168,518 00		
Transformer Stations:							
Betterments to Step-up Station, Niagara	..	245,162 00			245,162 00		
Betterments to Step-down Station, Niagara	..	50,000 00			50,000 00		
10 Unit Queenston	..	330,000 00			330,000 00		
Main Extension	8	1,200,000 00		851,217 00	348,783 00		
Leaside Station	8	1,500,000 00		1,314,904 00	185,096 00		
Distributing Stations	8	250,000 00		343,290 00		93,290 00	93,290 00

Transmission and Distribution Lines,							
Gatineau 220 K.V. Line	8	2,179,745 00	....	1,375,373 00	804,372 00	....	....
Niagara-St. Thomas 110 K.V. Line	8	1,790,500 00	....	1,346,590 00	443,910 00	....	....
Niagara Peninsula Lines	8	200,000 00	....	175,000 00	25,000 00	....	....
Miscellaneous betterments	8	306,000 00	....	306,000 00	....	....	....
Rural distribution	8	750,000 00	....	730,000 00	20,000 00	....	....
Georgian Bay System:							
Developments,							
Trethewey Falls	8	250,000 00	....	246,480 00	3,520 00	....	....
Musquosh development	..	100,000 00	....	....	100,000 00	....	....
Miscellaneous betterments	8	25,000 00	....	20,000 00	5,000 00	....	....
Purchase Bala Electric Light & Power Co., properties	8	190,000 00	....	185,000 00	5,000 00	....	....
Purchase Hanover Cement Co., power properties	8	50,000 00	....	50,000 00	....	....	....
Transformer Stations,							
Extensions to Chesley, Holywood, etc., and establish new stations	8	60,000 00	....	46,056 00	13,944 00	....	....
Changing line voltage and extensions to Barrie, Stayner, Eugenia, etc	..	60,000 00	....	....	60,000 00	....	....
Transmission and Distribution Lines,							
New Lines re Musquosh Power, etc	8	100,000 00	....	108,000 00	....	8,000 00	8,000 00
Rural distribution	8	100,000 00	....	78,000 00	22,000 00	....	....
St. Lawrence and Ottawa Systems:							
Developments,							
Purchase Metropolitan Power Co. properties	8	55,000 00	....	55,000 00	....	....	....
Transformer and Distribution Stations,							
Athens and Vankleek stations, etc	8	100,000 00	....	35,000 00	65,000 00	....	....
110 K.V. station, Smith's Falls	8	130,450 00	....	100,000 00	30,450 00	....	....
Ottawa Station	8	200,000 00	....	82,283 00	117,717 00	....	....
Transmission and Distribution Lines,							
110 K.V. lines from Gatineau	8	283,500 00	....	149,102 00	134,398 00	....	....
St. Lawrence Rural	8	40,000 00	....	46,000 00	....	6,000 00	6,000 00
Ottawa Rural	8	35,000 00	....	10,000 00	25,000 00	....	....
New line, Prescott, etc	8	50,000 00	....	21,000 00	29,000 00	....	....
Thunder Bay System:							
Developments,							
Alexander power development	8	1,000,000 00	....	830,760 00	169,240 00	....	....
Relay improvements, etc	..	25,000 00	....	....	25,000 00	....	....
Transformer Stations,							
Minor improvements, etc	8	50,000 00	....	3,000 00	47,000 00	....	....
Transmission Lines,							
Minor improvements, etc	..	50,000 00	....	....	50,000 00	....	....
Central Ontario System:							
Developments,							
Purchase of land, etc	..	50,000 00	....	....	50,000 00	....	....
Miscellaneous betterments, etc	8	80,000 00	....	52,000 00	28,000 00	....	....

PART B—DEPARTMENT OF THE PRIME MINISTER—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of the Prime Minister	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$
Transformer Stations,							
Oshawa	..	60,000 00			60,000 00		
Kingston increased capacity	8	30,000 00		18,000 00	12,000 00		
Miscellaneous increases	8	40,000 00		62,000 00		22,000 00	22,000 00
Transmission and Distribution Lines,							
Additional lines for Gatineau, etc	8	100,000 00		90,000 00	10,000 00		
Rural distribution	8	120,000 00		150,000 00		30,000 00	30,000 00
Local Systems,							
Growth in power and gas demands, etc	8	180,000 00		30,000 00	150,000 00		
Npissing System:							
Developments	8	300,000 00		357,000 00		57,000 00	57,000 00
Transformer Stations,							
Increasing capacity to North Bay	8	12,000 00		12,000 00			
Transmission and Distribution Lines,							
22 K.V. lines	9	100,000 00		13,500 00	86,500 00		
Rural distribution	9	10,000 00		2,500 00	7,500 00		
Local Systems,							
Extension to North Bay System	9	15,000 00		13,000 00	2,000 00		
Algoma System:							
Rural distribution	..	10,000 00			10,000 00		
Nothern System:							
Developments,							
Purchase Wahnapitae Power Co. properties, etc	9	2,700,000 00		1,177,830 00	1,522,170 00		
5,000 horsepower at Ear Falls	9	100,000 00		390,370 00		290,370 00	290,370 00
Miscellaneous:							
Additions, etc., to Administration Buildings	9	500,000 00		31,000 00	469,000 00		
Hydro-Electric Power Commission	9	18,677,357 00		12,003,737 00	7,180,280 00	506,660 00	
Supply Bill	..	18,776,700 75	93,342 08	12,003,737 00	7,192,360 29	512,738 62	

Statutory:							
Minister's salary	9		12,000 00				
Salaries unprovided for	9		421 87				
Public Service Superannuation Act, allowances	9-19			335,109 66			
Administration	9		736 91				
Bonuses to rural, primary and secondary transmission lines	19			1,070,533 00			
Statutory	19		13,158 78	1,405,642 66			
Special Warrants:							
Advertising, tourist attractions	19		90,336 64				
Advertising, general	19		1,100 00				
Hydro-Electric re Rideau System	19			78,000 00			
Purchase of M. J. O'Brien Ltd., power interests	19			1,800,000 00			
Grant re expenses of Young Australian League	20		1,207 15				
Expenses to England and return of V.C. soldiers from Ontario, attending Prince of Wales dinner	20		5,000 00				
Erection of a third 110,000-volt transmission circuit, etc.	20			150,000 00			
Purchase of the Harty O'Connor interest, etc	20			275,000 00			
Investigations, surveys, etc., re purchase of M. J. O'Brien Ltd., etc	20			66,000 00			
Special Warrants	20		97,643 79	2,369,000 00			
	..		204,144 65	15,778,379 66			

SUMMARY

Department of the Prime Minister	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	7	93,342 08		93,342 08
Hydro-Electric Power Commission	9		12,003,737 00	12,003,737 00
Statutory	19	13,158 78	1,405,642 66	1,418,801 44
Special Warrants	20	97,643 79	2,369,000 00	2,466,643 79
	..	204,144 65	15,778,379 66	15,982,524 31
Deduct—Transferred to:				
Loans and Special Funds (see Part T).				
Advances to Hydro-Electric Power Commission	..		14,372,737 00	14,372,737 00
Superannuation Fund Payments	..		335,109 66	335,109 66
	..		14,707,846 66	14,707,846 66
Total, Department of the Prime Minister	..	204,144 65	1,070,533 00	1,274,677 65

DEPARTMENT OF THE PRIME MINISTER

Hon. G. H. Ferguson, Premier and President of the Council (statutory) $12,000.00

PRIME MINISTER'S OFFICE

Salaries ($16,591.62)

Horace Wallis	Deputy Minister	12 months	5,000 00
Geo. Grant	Secretary	12 "	3,450 00
R. P. Ferguson	Assistant Secretary	12 "	1,800 00
Chas. Chase	Confidential Messenger to Prime Minister	12 "	1,850 00
E. MacLean	Senior Clerk Stenographer	8 "	891 62
N. Harrison	" " "	12 "	1,300 00
A. Langstaff	" " "	4 "	400 00
L. G. Dewsbury	Secretary to Minister without portfolio	10 "	1,900 00

Salaries not otherwise provided for (Statutory) ($300.00)

L. G. Dewsbury	Secretary to Minister without portfolio	2 months	300 00

Entertainment of Distinguished Visitors ($4,694.04)

Receptions:	
Australian Boys' Tour, Gray Coach Lines, Ltd, transportation	297 50
Empire Parliamentary Association.—Canadian National Railways, transportation, 571.55; Department of Public Highways, service charges on car, 4.34; Gray Coach Lines, Ltd., transportation, 48.75; Niagara Parks Commission, photographs, 16.25	640 89
Free Church Pilgrimage, Gray Coach Lines, hire of coaches	2,165 00
Inter. Parliamentary Tour, Dominion Press Clipping Agency, clippings	325 00
International Physiological Congress, Hart House, dinner	465 00
Dr. A. A. Lender of Australia, King Edward Hotel, expenses	15 00
H. M. Richards, Hart House, room and meals	20 95
Sir John and Lady Symonds, King Edward Hotel, accommodation, 292.75; E. Langstaffe, dinner, 143.00	435 75
Hon. J. H. Thomas, Royal York Hotel, luncheon	211 95
Welsh Football Team, Gray Coach Lines, Ltd., hire of coaches, 30.00; Home Smith Co., dinner, 87.00	117 00

Sundry Investigations ($1,349.20)

Alberta Coal Transportation.—J. Earl Lawson, accountable, 1,000.00; Estate of G. W. Oliver, services, 575.00; travelling expenses, 123.40; less refunded by Province of Alberta, 349.20	1,349 20

Contingencies ($8,839.32)

Temporary Services.—H. Brown, office boy at 62.50 per mo., 750.00; C. C. Hele, general secretary at 4,000.00 per an., 4,000.00; J. Young, junior clerk-messenger at 62.50 per mo., 437.50	5,187 50
Travelling Expenses.—L. G. Dewsbury, 17.20; Miss I. V. Leaman, 4.65; Hon. F. T. Smye, 60.00	81 85
Office Supplies and Equipment.—King's Printer, 2,203.37; Remington Typewriter, Ltd., 8.65; Stephens Sales, Ltd., 25.00; United Typewriter Co., Ltd., 108.00	2,345 02
Miscellaneous.—Can. Facts Pub. Co., copies, 45.00; Dictograph Products Corp., batteries, 4.50; Grip Ltd., drawings, 112.00; Haines Art Gallery, framing photos, 5.75; International Rly. Pub. Co., guide, 5.00; Roy Studios, photos, 60.00; A. E. Venables, engrossing bible, 5.00; Sundries—car tickets, 60.00; express, 2.45; subscriptions, 309.00; telegrams, 616.25	1,224 95

EXECUTIVE COUNCIL OFFICE

Salaries ($8,350.00)

C. F. Bulmer	Clerk of the Executive Council	12 months	4,500 00
H. A. Stewart	Senior Clerk	12 "	1,600 00
I. V. Leaman	Clerk Stenographer	12 "	1,200 00
K. A. Murray	" "	12 "	1,050 00

PUBLICITY AND INFORMATION BUREAU

Salaries ($3,216.72)

L. B. Jackes	Photographer	10 months	2,016 72
R. E. Houston	Senior Clerk Stenographer	12 "	1,200 00

Carried forward 43,040 90

Brought forward......... 43,040 90

CIVIL SERVICE COMMISSIONER'S OFFICE

Salaries ($12,850.00)

J. M. McCutcheon	Commissioner	12 months	5,500 00
F. V. Glenney	Secretary	12 “	2,000 00
Reita Woltz	Senior Clerk Stenographer	10 “	1,000 00
R. M. Shier	Junior Clerk	12 “	1,200 00
R. B. Minto	Clerk Typist	12 “	1,125 00
Colena M. Harper	Clerk Stenographer, Group 1	12 “	1,050 00
Gladys I. Murray	“ “ “ 1	12 “	975 00

Salaries not otherwise provided for (Statutory) ($121.87)

Annabell Rimkay	Clerk Stenographer	1½ months	121 87

Contingencies ($2,941.01)

Temporary Services.—A. Larsen, clerk stenographer at 68.75 per mo., 99.00; C. A. Lawrie, clerk stenographer at 68.75 per mo., 727.16; D. L. Proffitt, clerk stenographer at 81.25 per mo., 112.50; A. Rimkay, clerk stenographer at 81.25 per mo., 731.25	1,669 91
Travelling Expenses.—J. M. McCutcheon	693 20
Miscellaneous.—King's Printer, 427.35; Canadian National Telegraphs, telegrams, .40; United Typewriter Co., Ltd., inspections and rentals, 150.15	577 90

KING'S PRINTER'S OFFICE

Salaries ($22,650.00)

R. B. Magill	Assistant King's Printer	12 months	2,500 00
T. W. Heron	Principal Clerk	12 “	2,200 00
T. E. Bowman	“ “	12 “	2,200 00
Chas. J. F. Price	Senior Clerk	12 “	1,875 00
W. F. Caldwell	“ “	12 “	1,675 00
J. J. Fogg	Junior Clerk	12 “	806 25
R. Edwards	“ “	9 “	618 75
A. Whelan	Accountant, Group 1	12 “	1,700 00
P. D. Shea	Clerk	12 “	1,300 00
P. L. Chandler	“	12 “	1,300 00
F. W. Sprague	“	12 “	1,050 00
H. Petley	Secretarial Stenographer	12 “	1,600 00
F. P. Dunn	Senior Clerk Stenographer	12 “	1,300 00
Dorothy McWatters	Clerk Typist, Group 2	12 “	900 00
J. N. Lea	Stock Clerk	10 “	1,000 00
R. McDowell	“ “	10 “	625 00

Contingencies ($5,298.29)

Temporary Services.—R. Edwards, junior clerk at 62.50 per mo., 187.50; L. E. Church, clerk typist at 75.00 per mo., 450.00; J. N. Lea, clerk at 91.30 per mo., 200.00; R. M. McDowell, office boy at 43.75 per mo., 125.00	962 50
Travelling Expenses.—T. E. Bowman	3 50
Office Supplies and Equipment.—Burroughs Adding Machine Co., Ltd., 26.30; King's Printer, 1,816.59; Remington Typewriter Co., Ltd., 40.75; Royal Typewriters, Ltd., 7.00; Thomas & Corney, 9.00; United Typewriter Co., Ltd., 57.00	1,956 64
Miscellaneous.—T. E. Bowman, allowance for use of car, 200.00; P. F. Grand, stocktaking, 500.00; F. Halls Paper Co., storage on paper, 948.84; United Press, Ltd., storage on paper, 53.65; Sundries—express, 614.90; freight, 27.26; newspapers and periodicals, 16.50; telegrams, 14.50	2,375 65

Cartage of Departmental Stationery ($865.60)

John Hill, cartage	865 60

Cost of Official Gazette ($5,696.28)

King's Printer	5,696 28

Main Office and Branches............ 93,342.08

Carried forward......... 93,342 08

Brought forward	93,342 08

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Advances ($12,003,737.00)

Niagara System:	
Developments:	
No. 10 Unit, Queenston	1,096,482 00
Transformer Stations:	
Main Extensions	851,217 00
Leaside Station	1,314,904 00
Distributing Stations	343,290 00
Transmission and Distribution Lines:	
Gatineau 220 K.V. Line and Second Line	1,375,373 00
Niagara Falls-St. Thomas 110 K.V. Line	1,346,590 00
Niagara Peninsula Lines	175,000 00
Miscellaneous Betterments and Improvements	306,000 00
Rural Distribution	730,000 00
Georgian Bay System:	
Developments:	
Trethewey Falls	246,480 00
Miscellaneous Betterments	20,000 00
Purchase of Properties of the Bala Electric Light and Power Co	185,000 00
“ “ “ Hanover Cement Co.'s Power at Hanover and Maple Hill	50,000 00
Transformer Stations:	
Extensions to Chesley, Holywood, Teeswater, Meaford, Kirkland, Greenbank, etc., and Establishment of New Stations	46,056 00
Transmission and Distribution Lines:	
New Lines to bring in the Musquosh Power to Big Chute (part only) and Miscellaneous Betterments	108,000 00
Rural Distribution	78,000 00
St. Lawrence and Ottawa Systems:	
Developments:	
Purchase of Lands and Properties of the Metropolitan Power Co. at Des Chenes Rapids on the Ottawa River in Ontario	55,000 00
Transformer and Distribution Stations:	
Athens and Vankleek Stations, etc	35,000 00
110 K.V. Transformer Station near Smith's Falls	100,000 00
Ottawa Transformer Station	82,283 00
Transmission and Distribution Lines:	
110 K.V. Lines from Gatineau, etc	149,102 00
St. Lawrence Rural	46,000 00
Ottawa Rural	10,000 00
New Line, Prescott, etc	21,000 00
Thunder Bay System:	
Developments:	
Alexander Power Development	830,760 00
Transformer Stations:	
Minor Improvements and Miscellaneous Betterments	3,000 00
Central Ontario System:	
Developments:	
Miscellaneous Betterments and Improvements, also Minor Changes re Reception of Gatineau Power	52,000 00
Transformer Stations:	
Kingston Increased Capacity	18,000 00
Miscellaneous Station Increases	62,000 00
Transmission and Distribution Lines:	
Additional Lines for Gatineau, etc	90,000 00
Rural Distribution	150,000 00
Local Systems:	
To care for the Growth of Demands for Electric Power, Gas, etc., in Oshawa, Cobourg and other places	30,000 00
Nipissing System:	
Developments	357,000 00
Transformer Stations:	
Increasing Capacity to North Bay Station	12,000 00
Carried forward	10,468,879 08

Brought forward........10,468,879 08

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO—Continued

Nipissing System—Continued.		
Transmission and Distribution Lines:		
22 K.V. Lines		13,500 00
Rural Distribution		2,500 00
Local Systems:		
To cover Extensions and Service to the Distributing System in North Bay		13,000 00
Northern System:		
Developments:		
Purchase of Properties of the Wahnapitae Power Co. and Extensions thereto		1,177,830 00
Initial Installation of 5,000 Horsepower at Ear Falls on the English River for the purpose of Power Supply to the Patricia and Kenora Districts		390,370 00
Miscellaneous:		
Extension to Administration, Laboratory and Service Buildings		31,000 00
Total Advances to Hydro-Electric Power Commission	**$12,003,737 00**	

STATUTORY

Prime Minister's salary (see page B6)	12,000 00
Salaries not otherwise provided for (see pages B 6 and 7)	421 87

ONTARIO PUBLIC SERVICE SUPERANNUATION ACT

R.S.O. 1927, Chap. 16, Part III

Administration Expenses of the Board ($736.91)

Members of Board Attending Meetings.—F. H. Greenlaw, 120.00; M. MacVicar, 45.00; S. L. Squire, 75.00	240 00
Travelling Expenses.—F. H. Greenlaw, 26.65; L. H. Irving, 20.45; J. M. McCutcheon, 38.50; S. L. Squire, .75	86 35
Miscellaneous.—King's Printer, 409.62; telegrams, .94	410 56

Allowances, Lump Sum Payments and Refunds ($335,109.66)

Allowances ($263,811.69):

Prime Minister's Department:		
Capreol, J. Lonsdale	Clerk Executive Council	1,897 00
Attorney-General's Department:		
Alcorn, G. O	Assistant Master, Osgoode Hall	2,000 00
Ayearst, John A	Chief Provincial Inspector	2,000 00
*Black, Miss Margaret D	Clerk, Osgoode Hall	550 00
Buchan, Mary G	Clerk, Osgoode Hall	600 00
Campbell, George	License Inspector	341 77
Connolly, John	" "	992 50
Corey, T. Fred	Manager, Dispensaries	1,500 00
Dawson, Thos	Sheriff, Frontenac	1,131 67
*Dickson, Frank V	Court Reporter, Osgoode Hall	432 88
*Dowd, John R	Constable, Provincial Police	56 25
Enright, John C	License Inspector	900 00
Foster, Edward P	Clerk, Control Board	871 92
Gausby, John D	Assistant Registrar, Osgoode Hall	1,500 00
Gordon, James W	License Inspector	1,150 00
Gray, Wm. Geo	Watchman, Control Board	116 99
Greer, Wm. D	Inspector, Provincial Police	1,800 00
Hawley, George D	Sheriff, Lennox and Addington	990 94
Kelly, Jos. P	Constable, Provincial Police	905 42
King, Jno. W	License Inspector	800 00
Lee, Geo. M	Registrar, Osgoode Hall	1,570 62
Mackenzie, Daniel	License Inspector	800 00
Magwood, Thos	Sheriff, Perth County	1,192 42
MacTavish, William	Clerk, Osgoode Hall	1,160 00
MacLaurin, Eugene A	Auditor, Criminal Justice	1,820 00
Macqueen, Fred W	Assistant, Inspector Division Courts	1,000 00
Mains, Wm. H	Constable, Provincial Police	1,218 32
McDonald, J. B	Inspector of Division Courts	1,410 00

*Deceased.

Carried forward........12,110,237 86

Brought forward........12,110,237 86

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Attorney-General's Department—Continued.		
McElwain, Samuel C	Constable, Provincial Police	520 95
McIntyre, D. M	Chairman, Ontario Railway Board	2,000 00
Mowat, Joseph F	Financial Officer, License Commissioners	2,000 00
Oliver, E. W	Usher, Osgoode Hall	750 00
Reynolds, Robert G	Sheriff, Huron	1,507 13
Rogers, Joseph E	Supt., Provincial Police	2,000 00
*Ross, Walter	License Inspector	314 38
Saunders, E	Solicitor, O.T.A	2,000 00
Shaver, Walter	License Inspector	650 00
Smith, Geo. T	“ Commissioner	2,000 00
Snider, Wm. K	“ Inspector	1,150 00
Stokes, John	“ “	550 00
Thornbury, Wm	“ “	800 00
Vincer, Wm	“ “	750 00
Vrooman, Dr. Adam E	Sheriff, Victoria	896 29
Wheeler, J. McI	Provincial Officer	212 49
White, Joseph M	License Inspector	750 00
Whiting, T. A. B	Stenographer, Insurance	281 13
Education Department:		
Bales, Mrs. Sylvia	Teacher, School for Deaf	125 34
Beal, Arthur W	Special Lecturer	456 25
Boasi, John S	Gardener, Normal School, Toronto	589 82
Brown, T. A	Instructor, Normal School, Ottawa	249 94
Caulfield, May K	Teacher, Normal School, Toronto	206 67
Coleman, Daniel R	Teacher, School for Deaf	854 67
Dearness, John	Principal, Normal School, London	2,000 00
Dennis, Eulalie	Clerk	606 75
Fayle, Vincent P	Clerk, Library	660 00
Fletcher, Mary	Supervisor, School for Deaf	321 80
Fleury, J. M	Master, Normal School, Ottawa	1,411 78
Goggin, David J	Historiographer	1,880 00
Haycock, Laura	Teacher, School for the Blind	617 02
Houston, John A	Inspector	2,000 00
Jeffers, Wm. W	Clerk	1,140 00
Johnson, Geo. N	Carpenter, School for the Blind	478 90
Knox, Mrs. Emma	Janitress, Normal School, Toronto	416 50
Lewis, Chas. F	Fireman, School for the Blind	592 00
Lyons, Gertrude	Clerk	312 32
May, Samuel	Clerk	780 00
McCreight, Jas	Engineer, Normal School, North Bay	525 00
McGee, Mrs. Bertha	Clerk	257 29
Molesworth, Eva	Clerk	293 15
Murphy, Edward P	Watchman, Normal School, Ottawa	716 67
Park, Henry G	Master, Normal School, Peterborough	1,919 00
Pearse, J. W	Bursar, School for the Deaf	993 00
Simpson, Mrs. Bella	Janitress, Normal School, Toronto	498 68
Sinclair, Dr. Samuel B	Inspector of Auxiliary Classes	504 11
Smith, Robert	Janitor, Normal School, Toronto	499 73
Stevenson, Andrew	Master, Normal School, London	1,800 00
Stewart, M. E	Matron, School for the Blind	349 12
*Thompson, Joseph	Clerk, Education Department	87 67
Wetherell, Jas. E	Editor of Text Books	2,000 00
Willoughby, Elizabeth A	Matron, School for the Deaf	404 14
Lands and Forests:		
Axford, Wm. T	Clerk, Colonization Roads	550 00
Bartlett, G. W	Superintendent, Algonquin Park	900 00
*Bengough, M	Clerk Typist, Lands Branch	121 89
*Brophy, Hugh	Clerk, Files Branch	229 19
Brown, James B	Crown Lands Agent	418 24
Carrell, William	Clerk, Patents Branch	658 82
Benn, A. F	Ranger, Algonquin Park	550 00
Chambers, Bessie L. N	Clerk, Solicitor's Branch	211 78
Dontigny, E	Ranger, Algonquin Park	550 00

*Deceased.

Carried forward........12,110,237 86

Brought forward........12,110,237 86

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Lands and Forests—Continued

Gardener, Herbert	Ranger, Rondeau Park	220 73
Godda, George	“ Algonquin Park	550 00
Gordon, Robert	Clerk, Accounts Branch	137 16
*Hodgson, Robt. H	“	119 18
Johnston, H. E	“ Military Grants	950 00
Murphy, J. J	“	1,380 00
Niven, F. J	Secretary to Minister	1,680 82
Ranger, A	Ranger, Algonquin Park	550 00
Sawyer, Jas. N	“ “	550 00
Trivett, Walter F	Principal Clerk	1,205 20
Watson, Thomas P	Homestead Inspector	619 40
Wattie, Thomas D	Ranger, Algonquin Park	374 00

Mines Department:

Campbell, Colin A	Mining Recorder	635 97
Fisher, Richard D	Clerk	1,100 00
Morgan, James W	Mining Recorder	346 00

Game and Fisheries Department:

Burt, Dr. Wm	Warden	500 00
*Hunter, A. J	Inspector	72 88
*Irwin, David	Overseer	401 36
Johnson, H	Overseer	200 00
McCartney, Wm. H	Clerk	321 99
McGuire, John	Overseer	360 00
Phillips, John H	Inspector	587 97
York, Joseph	Overseer	346 88

Public Works Department:

Bowman, Wm. D	Constable, Queen Victoria Park	480 00
Bremner, Helen	Charwoman	100 60
Cuff, A. B	Messenger	343 80
Davies, Mary A	Charwoman	119 26
Doran, M	“	135 39
Dunlop, Jas. C	Cleaner Helper	1,108 63
Fairbairn, R. P	Deputy Minister	2,000 00
Griffith, Richard J	Assistant Engineer	900 00
Heyden, John J	Plumber	101 71
*Imrie, Robt	Gardener	422 91
MacKenzie, Mary	Charwoman	163 92
*McCutcheon, Thomas	Asst. Housekeeper, Osgoode Hall	381 64
McNaughton, H. F	Secretary	1,100 00
McNulty, Mrs. Mary A	Charwoman	68 84
Newton, M	“	344 45
Nolan, M. I	Clerk Stenographer	533 94
O'Donnell, M	Accountant	925 00
Phair, Edward	Watchman	700 00
Reid, M. J	Charwoman	330 00
Ryves, Thomas G	Clerk of Works	336 99
*Shrimpton, George	Caretaker, Queen Victoria Park	70 32
Skill, Emma	Charwoman	139 80
Smith, Geo	Elevator Attendant, Osgoode Hall	720 00
Williams, Christopher	Caretaker, Queen Victoria Park	630 00

Highways Department:

Armstrong, Harry W. D	Draughtsman	950 00
McLean, Wm. A	Deputy Minister of Highways	2,000 00

Health Department:

Clinton, Dr. George	District Officer of Health	1,900 00
Wanless, Geo. J	Clerk	620 47

Carried forward........12,110,237 86

*Deceased.

Brought forward........12,110,237_86

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Labour Department:		
Carlyle, M	Factory Inspectress	557 41
Edgar, Robert	Clerk, Employment Bureau	832 88
Reddick, Mrs. Annie B.	Factory Inspectress	653 89
Tutt, Henry J	Factory Inspector	1,000 00
Provincial Treasurer's Department:		
Beck, Joseph	Postmaster	1,050 00
*Clarke, Wm. H	Clerk, King's Printer	212 97
Clarke, Joseph M	Tax Inspector	965 84
*Gorman, John	Clerk	100 14
Sproule, C. H	Assistant Treasurer	2,000 00
Provincial Secretary's Department:		
Aikens, J	Nurse, Hospital, Hamilton	518 00
Anthony, James	Carpenter, Hospital, Toronto	720 00
Barnes, Wm	Fireman, “ Brockville	179 01
Barry, J. J	Gardener, “ Toronto	520 00
Beemer, Dr. Nelson H	Supt., “ Mimico	2,000 00
Bolton, Robt	Goaler, Fort Francis	633 00
*Bray, Sarah E	Matron, Hospital, London	371 22
Black, Samuel	Attendant, “ Toronto	720 00
Brewster, Jas	Gardener, “ Cobourg	462 50
Cheatle, Emily J	Supervisor, “ Brockville	660 00
Carson, John	Attendant, “ Whitby	900 00
Clancy, Mary	Laundress, “ Toronto	510 00
Clark, Christopher	Supervisor “ Toronto	720 00
Clark, Nicholas J	Clerk, Bureau of Municipal Affairs	1,140 00
Collins, Mary	Seamstress, Hospital, Brockville	510 00
Crawford, Joseph P	Attendant, “ Penetanguishene	201 37
Crews, E	Maid, “ London	184 88
Cronkite, Stephen	Gaoler, Gore Bay	458 00
Daly, John	Mason, Hospital, Toronto	591 67
Derry, Hugh	Mason, “ Kingston	700 00
Duval, Amos	Gardener, “ London	600 00
Dyer, Esther	Matron, “ Orillia	455 44
Elliott, Mary Ann	Laundress, “ Toronto	510 00
Elliott, Nicholas	Farmer, “ Hamilton	720 00
Edgar, Geo. W	Steward, “ Toronto	1,500 00
Edgar, Wm. T	Painter, “ Kingston	360 09
Emery, Wyatt	Guard, Brick and Tile Plant	405 29
Evans, T	Attendant, Hospital, Kingston	417 60
Ferguson, Robt	Supervisor, “ Brockville	267 42
Ferguson, Wm	Attendant, “ Brockville	841 56
Forster, Dr. J. M	Supt., “ Whitby	2,000 00
*Flynn, Marie Ellen	Attendant, “ London	372 49
Gale, John	Farmer, “ London	600 00
Gibson, Jean R	Matron, “ Brockville	780 00
Gillespie, J	Mason, “ Kingston	568 60
Harding, Robert F	Attendant, “ Brockville	462 50
Hart, Joseph	Attenant, “ Penetanguishene	562 50
Harvie, Alex	Mason, “ Orillia	840 00
Halbaus, Julius A	Attendant, “ Hamilton	840 00
Hewett, Emma	Maid, “ Toronto	205 32
Hodgins, Chas. C	Bursar, “ Kingston	1,250 00
Holmes, Jno	Attendant, “ Orillia	420 72
Hone, W. J	Attendant, “ Orillia	550 00
Howatt, Aelxander	Supervisor, “ Whitby	626 99
Irvine, Mrs. Elizabeth	Maid, “ Toronto	156 97
James, Wm	Turnkey, Sault Ste. Marie	542 47
Jenkins, E	Clerk	1,020 00
Jones, C. G	Supervisor, Industrial Farm, Ft. William	357 16
Keen, Frederick W	Attendant, Hospital, Toronto	360 37
Kelly, J	Engineer, Mercer Reformatory	752 80
Kilderhouse, Mrs. Annie	Laundress, Hospital, Orillia	418 58

Carried forward........12,110,237 86

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*Deceased.

Brought forward........12,110,237 86

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Provincial Secretary's Department—Continued.

Kilpatrick, Hugh	Baker, Hospital, Orillia	780 00
*Kirkpatrick, Elizabeth	Maid, “ Cobourg	183 69
Laing, John R	Fireman, Mercer Reformatory	534 15
Lambert, John A	Asst. Engineer, Hospital, Kingston	758 02
Loft, Frederick O	Clerk, “ Toronto	720 00
*Lunny, James	Supervisor, “ Whitby	538 74
Marshall, A	Fireman, “ Hamilton	530 97
Marsh, Wm. J	Attendant, “ Kingston	610 00
Matheson, Samuel	Gardener, “ Mimico	583 40
McArthur, F	Nurse, “ Orillia	555 00
McBeth, Jane	Maid, “ Orillia	360 00
McCammon, Robert	Baker, “ Toronto	780 00
McCammon, Thos. W	Baker, “ Kingston	720 00
McDonough, J	Baker, “ Cobourg	593 17
McDonnell, Joseph O	Fireman, “ Toronto	515 28
McDougall, John	Supervisor, “ London	600 00
McGaw, A	Nurse, “ Cobourg	206 00
*McGwan, A	Gardener., “ Cobourg	176 30
McIver, Archibald	Laundryman, “ Toronto	720 00
McKay, John	Attendant, “ Whitby	215 94
McKay, P. T	Superintendent, Ontario Reformatory	748 05
McLachlan, J. B	Clerk	1,050 00
McMahon, C	Cook, Hospital, Orillia	348 00
McMillan, John	Attendant, “ Penetanguishene	550 00
McNamara, Mary	Matron, “ Toronto	720 00
McPhail, L. L	Caretaker, Court House, Kenora	450 00
McReynolds, Thos. G	Supervisor, Hospital, Orillia	720 00
McWilliams, Annie	Seamstress, “ Toronto	139 89
Milroy, Mary	Seamstress, “ Brockville	160 18
Mulrenin, M	Supervisor, “ Cobourg	241 93
Munn, John W	Farmer, “ London	421 39
Noble, J. E	Stationary Engineer, Hospital, Kingston	695 16
O'Loughlin, M	Tailoress, Hospital, London	352 00
O'Sullivan, Mrs. Emma	Superintendent, Mercer Reformatory	1,390 54
Parkhill, Clara A	Seamstress, Hospital, Orillia	465 00
Patterson, Thos	Farmer, “ Mimico	840 00
Penfold, M. A	Matron, Port Arthur Gaol	180 00
Pile, J. A	Guard, Brick and Tile Plant, Mimico	780 00
Purchase, Richard S	Gardener, Hospital, Woodstock	467 00
Rankin, Annie C	Housekeeper, Mercer Reformatory	240 00
Redick, Agnes	Tailoress, Hospital, Mimico	563 59
*Reid, J. B	Guard, Central Prison	576 47
Reid, N	Carpenter, Hospital, Hamilton	633 50
Roberts, Samuel A	Painter, “ London	600 00
*Robertson, John	Clerk	50 00
Robertson, H	Matron, Hospital, Hamilton	402 51
Rodger, D	Clerk, “ London	763 80
Ross, Hugh	Farmer, “ Whitby	166 36
Ross, J. H	Engineer, “ Brockville	651 00
Ruttan, Jacob W	Attendant, “ Mimico	900 00
Ryan, S	Nurse, “ Cobourg	246 65
Scott, Wm	Laundryman, “ Hamilton	720 00
Scott, Alice M	Laundress, “ London	471 66
Selzer, Jennie	Maid, “ Toronto	19 51
See, George	Turnkey, Sault Ste. Marie Gaol	450 00
Sharpe, James W	Auditor, Bureau of Municipal Affairs	1,300 00
Sessons, Sarah	Seamstress, Mercer Reformatory	113 42
Sissons, Andrew H	Attendant, Hospital, Orillia	900 00
Smith, E	Cook, “ Brockville	298 49
Smith, Geo. H	Fireman, “ Penetanguishene	273 53
Smyth, M. J	Supervisor, “ London	360 00
Snyder, Mary E	Head Nurse, “ Cobourg	111 92
Stewart, G	Turnkey, Parry Sound Gaol	456 25
Stewart, Rankin	Laundryman, Hospital, Orillia	557 22
Strachan, Neil	Clerk	700 00

Carried forward........12,110,237 86

*Deceased.

Brought forward........12,110,237 86

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Provincial Secretary's Department—Continued.

Strickland, W. P.	Gardener, Hospital, Toronto	705 60
Tallman, W. H.	Bursar, Hospital, Penetanguishene	1,050 00
Tunnah, Agnes K.	Supervisor, " London	384 93
Van Vlack, S. C.	Tailoress, " Orillia	257 55
Watchorn, Johannah	Cook, " Brockville	196 66
Warren, Walter	Herdsman, " Orillia	133 56
*Way, B.	Bursar, " Hamilton	452 77
Weeks, Samuel	Mason, " London	385 65
Wells, Dr. Josephine	Dentist, Public Institutions	802 80
Wilkinson, Wm.	Engineer, Hospital, Mimico	739 25
Wilson, Dr. Wm. T.	Superintendent, Hospital, Cobourg	2,000 00
Winch, S. E.	Matron, " Kingston	231 32
Woodside, Mrs. Marg't.	Cook, " Orillia	199 39
Wright, Flora	Maid, " Mimico	308 28

Agriculture Department:

Bethune, C. J. S.	Professor, O.A. College	900 00
*Creelman, G. C.	Agent-General, London, England	926 03
Evans, Jno.	Professor, O.A. College	1,642 62
Fox, A. M.	Clerk Stenographer, Fruit Branch	337 03
*Gould, P.	Stoker, O.A. College	53 92
McGillicuddy, Thos.	Clerk, Statistical Branch	1,140 00
Publow, George C.	Chief Dairy Instructor	949 81
Purdy, Mary A.	Demonstrator, O.A. College	822 36
Shields, John	Labourer, Vineland	475 00
Springer, Stephen	Bursar, O.A. College	1,747 96
Sutton, Thomas	Caretaker, O.A. College	525 00
Taylor, Edward L.	Labourer, O.A. College	480 00
*Teevens, Jno.	Janitor, O.A. College	184 27
Zavitz, Chas. A.	Professor, O.A. College	2,000 00

Allowances to Beneficiaries:

Allen, Maud M.	re Late W. T. Allen, Highways	141 11
*Anderson, L.	" J. E. Anderson, Ontario Veterinary College	11.47
Argue, E.	" Jno. Argue, Agriculture	402 99
Armstrong, C.	" S. Armstrong, Sheriff	466 02
Armstrong, Eloise	" G. E. Armstrong, Board of Censors	625 00
Arnold, E.	" H. Arnold, Fruit Inspector	148 35
Arnott, Laura	" Chas. F. Arnott, Hospital, Hamilton	362 35
Bailey, M. E.	" W. J. Bailey, Gaoler, North Bay	184 65
Barron, Mary A.	" Hy. Barron, Provincial Secretary	362 50
Belcher, Sarah A.	" A. E. Belcher, Registrar-General's	350 00
Bennett, Gertrude	" W. H. Bennett, Highways	245 19
Best, H.	" W. H. Best, Osgoode Hall	354 32
Bostock, Lillie	" Geo. H. Bostock, Labour Dept.	219 19
Boyd, Clara M.	" D. G. Boyd, Lands and Forests.	775 75
Bradshaw, M. A.	" J. H. Bradshaw, Colonization Roads	420 00
Bradt, Isabell	" Wm. Bradt, Public Works	250 47
Brennan, A.	" Chas. Brennan, Public Works	184 82
*Burnell, Maud E.	" A. W. Burnell, Prov. Secretary	170 99
Burnell, Douglas A.	" A. W. Burnell, Prov. Secretary	133 45
Campbell, Caroline E.	" Geo. Campbell, Public Works	136 95
Cashman, R. M.	" D. Cashman, Agriculture	526 78
Casson, Sophia M.	" Wm. Casson, Normal School, Stratford	300 00
Caston, Sarah W.	" Wm. Caston, Mercer Reformatory	145 70
Chisholm, Regina	" W. I. Chisholm, Education	381 24
Clancy, E.	" J. Clancy, Provincial Auditor	1,000 00

*Deceased.

Carried forward........12,110,237 86

Brought forward........12,110,237 86

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued.

Clarke, Susan F.	re Late	W. H. Clarke, King's Printer	335 19
Cochrane, Margaret	“	Wm. Cochrane, Hospital, Orillia.	770 41
Costello, Emily	“	M. Costello, O.A. College	168 14
Coughlin, Hanna	“	Dr. C. B. Coughlin, School for the Deaf	890 41
Cowan, E. E.	“	J. Cowan, Normal School, Toronto	138 33
Crawford, J. A.	“	W. Crawford, Fire Inspector	218 61
Crawford, Matilda J.	“	Wm. G. Crawford, Public Works	325 00
Creelman, Ada M.	“	Geo. C. Creelman, Agriculture	536 99
Crosby, E. B.	“	S. J. Crosby, License Commissioner	480 93
Cross, J.	“	Robert Cross, Foreman, Public Works	236 88
Crow, Ella H.	“	Norton H. Crow, Treasury	100 15
Crozier, H.	“	J. A. G. Crozier, Lands and Forests	685 00
Cunningham, M.	“	C. E. Cunningham, Hospital, London	93 61
Curry, M.	“	A. Curry, Library	275 00
Dailey, Mary Jane	“	W. P. Dailey, Hospital, Brockville	675 00
Dailey, Mary N.	“	W. D. Dailey, Hospital, Hamilton	235 92
Davidson, E.	“	W. D. Davidson, Osgoode Hall	329 08
Dawson, Margaret	“	Jos. Dawson, Hospital, Orillia	170 64
Dea, Sarah A.	“	Geo. Dea, Hospital, Mimico	337 91
Dean, Hannah	“	Thos. Dean, Lands and Forests	131 51
Dies, Annie	“	Chester Dies, Lands and Forests	381 68
Dill, L. A.	“	J. W. Dill, Assistant Postmaster.	412 50
Downey, Ellen J.	“	Jos. P. Downey, Hospital, Orillia	887 51
Dunbar, Mary H. C.	“	S. Dunbar, Public Works	185 92
Edmonds, Margaret	“	L. L. Edmonds, Hospital, Hamilton	315 14
Edwards, Agnes M.	“	J. T. Edwards, Game and Fisheries	256 12
Ellis, Margaret J.	“	Wm. Ellis, Public Works	315 54
Ely, Margaret G.	“	H. R. Ely, Game and Fisheries	200 79
Fisher, Margaret A.	“	Wellington Fisher, License Inspector	400 00
Fitzsimmons, M. A.	“	W. A. Fitzsimmons, Hospital, Brockville	118 59
Fleming, E. C.	“	John Fleming, Warden, Game and Fish Department	241 26
Flynn, N.	“	Robert J. Flynn, Hospital, London	349 85
Forster, T. W.	“	Jos. F. Foster, Hospital, Whitby.	170 63
Glackmeyer, Annis	“	F. J. Glackmeyer, Sergeant-at-Arms	762 00
Goldworthy, Elsie T.	“	Geo. Goldworthy, Game and Fisheries	220 54
Grange, E. K. M.	“	Dr. E. A. Grange, Ontario Veterinary College	750 00
Green, K. M.	“	L. A. Green, Education Dept.	540 27
Green, Martha	“	Wm. Green, Hospital, Orillia	258 51
Greenwood, Johanna	“	T. D. Greenwood, Constable, Provincial Police	388 31
Guillet, Fanny	“	Geo. Guillet, Highways	325 00
Hagar, Emma R.	“	Albert Hagar, Sheriff	540 00
Harrington, T.	“	D. Harrington, Public Works	269 99
Heighway, M. E.	“	R. B. Heighway, Hospital, London	450 00
Henderson, Nellie	“	Geo. Henderson, Normal School, Hamilton	264 20

Carried forward........12,110,237 86

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*Deceased.

Brought forward........12,110,237 86

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued.

Henderson, P. L.	re Late	C. H. Henderson, Lands and Forests	621 66
Holmstead, Edith M.	"	Geo. M. Holmstead, Osgoode Hall	960 00
Holmes, Mary H.	"	A. W. Holmes, Labour Dept.	54 84
Hopkins, Emily E.	"	C. Hopkins, Normal School, Toronto	138 18
Hungerford, Amelia	"	R. Hungerford, Labour Dept.	407 75
*Hunt, E. A.	"	W. Hunt, O.A. College	16 46
Hunter, Mary Ann	"	Alfred Hunter, Game and Fisheries	229 56
Hutcheon, Alice L.	"	Jas. Hutcheon, Lands and Forests	545 18
*Jackson, A.	"	J. W. Jackson, Public Trustee	105 00
Jacques, I.	"	M. M. Jacques, Treasury Dept.	278 03
James, Ellen	"	Clarkson James, King's Printer	846 03
Kennedy, E.	"	W. Kennedy, Public Works	350 00
Keyes, Mildred	"	S. J. Keyes, Normal School, Ottawa	157 54
Kilgour, Harriett A.	"	Peter Kilgour, Hospital, Brockville	390 00
Lackner, H. A.	"	H. G. Lackner, Sheriff	575 26
Lane, F. L.	"	E. G. Lane, Hospital, Woodstock	99 57
Larner, Mabel J.	"	E. W. Larner, Hospital, Penetanguishene	178 51
Lee, Mary L.	"	F. G. Lee, Public Works	675 00
*Lemieux, Clemina	"	Jos. Lemieux, License Inspector.	14 31
Lemoine, Celina	"	Wm. Lemoine, Mines Dept.	320 93
Lindsay, Sarah J.	"	G. B. Lindsay, Health Dept.	540 00
Lovelock, M. S.	"	H. Lovelock, Assistant King's Printer	575 00
Lucas, E.	"	G. Lucas, License Inspector	325 00
Lucas, Maria F.	"	E. R. Lucas, Public Works	352 84
Lunny, Margaret L.	"	Jas. Lunny, Hospital, Whitby	42 88
MacKenzie, Mabel	"	D. R. MacKenzie, Treasury Dept	814 24
MacKenzie, Mary	"	Alex. MacKenzie, Hospital, Toronto	330 00
*May, Margaret Josephine.	"	Annie K. May, O.A. College	54 42
McArthur, M. E.	"	Robt. E. McArthur, Hospital, Brockville	284 86
McCleary, Ellen J.	"	W. J. McCleary, Normal School, Toronto	297 08
McCrimmon, E.	"	D. McCrimmon, Hospital, Brockville	299 03
McDonald, Mary	"	Angus McDonald, License Inspector	300 00
McGee, Eliza J.	"	Wm. McGee, Mercer Reformatory	176 06
McGwan, Margaret	"	A. McGwan, Hospital, Cobourg.	186 85
McGhie, M.	"	W. C. McGhie, Labour	268 71
McKay, Margaret E.	"	Jno. T. McKay, Police Magistrate	625 00
MacMartin, J.	"	D. G. MacMartin, Sheriff	450 00
MacNaughton, Janet H.	"	Peter MacNaughton, Hospital, Brockville	1,000 00
MacPherson, Eugenia	"	F. T. MacPherson, Normal School, Hamilton	816 77
Maginnis, Ellen	"	W. J. Maginnis, Osgoode Hall	178 46
Mannell, Sarah	"	Thos. Mannell, Normal School, Toronto	252 00
Margach, C.	"	W. Margach, Lands and Forests.	480 00
Martin, Lillian A.	"	Harry Martin, Hospital, Brockville	182 34

Carried forward........12,110,237 86

*Deceased.

Brought forward........12,110,237 86

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued.

Moorehead, Mary.......	re Late	J. G. Moorehead, Hospital, Brockville..................	210 75
Morrison, Eleanor.......	“	M. B. Morrison, Sheriff........	586 61
Montgomery, Neva A...	“	Jno. W. Montgomery, Osgoode Hall......................	68 47
Morgan, Joanna..........	“	Dr. S. A. Morgan, Education...	306 85
Niles, Janet............	“	T. Niles, Hospital, Cobourg.....	300 00
Nurse, A. R............	“	Wm. Nurse, Education.........	360 00
O'Brien, C. C...........	“	J. D. O'Brien, Mines Dept.....	322 50
O'Brien, Letitia.........	“	Jas. O'Brien, License Inspector..	375 00
Palframan, E...........	“	Wm. Palframan, O.A. College...	180 00
Pearson, Lellias.........	“	Wm. Pearson, Queen Victoria Park......................	240 00
Penfold, Margaret.......	“	Thos. Penfold, Gaoler, Port Arthur....................	405 00
Power, Bredget.........	“	R. Power, Public Works........	405 00
Pownall, Margaret A....	“	G. A. Pownall, Public Works....	75 11
Proctor, Charlotte.......	“	Jas. B. Proctor, Lands and Forests......................	586 00
Radcliffe, Isabel........	“	Dr. S. J. Radcliffe, Toronto Normal School..............	161 64
Rattray, Emily.........	“	A. J. Rattray, Audit Office.....	831 66
Rear, Clara............	“	R. Rear, Hospital, Penetanguishene.....................	90 00
Reid, L. T.............	“	Dr. J. H. Reid, O.A. College....	528 34
Roberts, I. H...........	“	D. R. Roberts, Audit Office.....	377 87
Robinson, Joanna.......	“	Jno. T. Robinson, Game and Fisheries..................	300 00
Robinson, Laura A......	“	Dr. W. J. Robinson, Hospital, London..................	158 90
Roche, Lena............	“	F. J. Roche, Osgoode Hall......	452 88
Ross, Mary Ann........	“	Walter Ross, License Inspector..	217 81
Rowland, A. M.........	“	J. S. Rowland, Succession Duty Branch....................	481 64
Rushford, Helen........	“	B. Rushford, Lands and Forests.	248 85
Scott, Mary E..........	“	J. G. Scott, Land Titles........	1,000 00
Shaw, Annie W.........	“	J. M. Shaw, Provincial Secretary's.....................	330 46
Slinger, Mary A........	“	Jas. Slinger, O.A. College.......	64 70
Spellman, A............	“	T. Spellman, Public Works.....	158 21
Spence, Eunice.........	“	J. Spence, Hospital, Cobourg....	410 39
Squirrell, M............	“	J. A. Squirrell, O.A. College.....	196 20
Strange, C.............	“	C. O. Strange, Attorney-General's.....................	732 75
Sturdy, Isabel G........	“	Jas. Sturdy, License Inspector...	247 80
Teevens, Mary.........	“	Jno. Teevens, O.A. College.....	192 86
Thornton, Sarah........	“	R. Thornton, King's Printer's...	281 13
Todd, M. B............	“	J. Todd, Hospital, Brockville...	134 44
Toner, M. E............	“	Geo. Toner, Game and Fisheries,	300 00
Torrance, Joanna.......	“	Jno. A. Torrance, License Inspector....................	225 00
Turner, A. A...........	“	C. Turner, Hospital, Penetang..	177 25
Unwin, Mildred C.......	“	G. H. Unwin, O.A. College.....	330 01
Vale, E. A.............	“	W. J. Vale, Insurance Branch...	734 95
Varin, C...............	“	H. C. Varin, Sheriff...........	459 32
Watson, Louisa.........	“	Henry Watson, Game and Fisheries......................	270 00
Waugh, N. M..........	“	John Waugh, Education Dept...	816 01
Way, Malvina M.......	“	B. May, Hospital, Hamilton....	429 41
Webster, Isabella.......	“	S. Webster, Sheriff............	450 00
White, Eliza A..........	“	R. O. White, School Inspector...	572 17
Wheeler, Jane..........	“	Robt. Wheeler, Mercer Reformatory......................	301 40

Carried forward........12,110,237 86

*Deceased.

Brought forward........12,110,237 86

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued.

White, Clara D.........	re Late E. T. White, Normal School, London....................	345 18	
White, H. G............	“ J. F. White, Normal School, Ottawa....................	1,000 00	
Wilkes, Elizabeth.......	“ H. J. Wilkes, Hospital, London..	131 52	
Worley, Rachel R.......	“ Wm. Worley, Normal School, Toronto...................	138 23	
Wims, Anastatia........	“ P. Wims, Hospital, Kingston....	58 67	
Wyllie, Lizzie...........	“ John Wyllie, Hospital, Orillia...	169 76	
Young, F. C............	“ E. H. Young, “ London...	357 33	
Young, Mary...........	“ Jas. D. Young, Hospital, Toronto.....................	400 43	
		264,130 77	
Less cheques cancelled..................................		319 08	
			263,811 69

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 34

Estate of:

Agar, Chas. J..............	Principal Clerk, Succession Duty.......	1,250 00	
Murdoch, Jas. E...........	Supervisor, Hospital, Whitby..........	503 10	
McCallum, Wm. E.........	Baker, “ London..........	546 02	
Morphy, Elizabeth.........	Clerk, Health Department............	528 38	
Sutherland, Walter S.......	“ Lands and Forests.............	1,200 00	
Woolings, Joseph..........	Crown Lands Agent..................	400 00	
			4,427 50

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 35

Estate of:

Brennan, Francis P.........	Solicitor, Attorney-General............	1,183 73	
Condlin, Thos. F...........	Overseer, Game and Fisheries..........	160 53	
Donaghue, Wm. A.........	Mining Recorder, Mines...............	707 61	
Flock, Jno. A..............	Lecturer, O.A.C., Guelph..............	787 15	
Gibson, David.............	Supervisor, Hospital, London..........	83 40	
Groulx, Peter M...........	Sheriff.............................	279 68	
Hutton, Ruth M...........	Investigator, Health Department.......	577 10	
Johnston, Ida E...........	Clerk, Osgoode Hall..................	213 43	
Johnston, Jas. L. B.........	“ Liquor Control Board...........	660 53	
Keefer, Francis H..........	Public Trustee.......................	210 57	
Martin, I. B...............	Field Man, Agriculture Department....	601 32	
Meader, Jos. C............	Engineer, Highways.................	794 68	
McMullen, Wm............	Fireman, Normal School, Toronto......	379 91	
McInnis, Annie............	Cook, Hospital, London..............	68 70	
McVicar, John............	Engineer, Highways.................	1,334 14	
Shaw, Percy..............	Cleaner and Helper, Parliament Buildings	171 50	
Small, Philip J............	Clerk, Land Titles..................	690 24	
Thompson, John...........	Fireman, Hospital, London............	71 65	
Wallace, Jas. H. G.........	Assistant Crown-Attorney.............	535 55	
Wilson, James S...........	Sheriff.............................	115 00	
Wood, Andrew B..........	Constable, Provincial Police..........	36 80	
			9,663 22

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 40, 45

Estate of:

Robertson, John...........	Clerk, Provincial Secretary....................		550 00

Carried forward........12,388,690 27

Brought forward........12,388,690 27

Ontario Public Service Superannuation Act—Continued

Refunds of Contributions by Employees Retiring from the Service

R.S.O. 1927, Cap. 16, Part III, Sec. 36

Sundry Persons.. 48,387 74

Refunds of Contributions by Employees Retiring from the Service

R.S.O. 1927, Cap. 16, Part III, Sec. 63

Sundry Persons 8,269 51

Bonuses to Rural Primary and Secondary Transmission Lines

R.S.O. 1927, Chap. 59, Sec. 2 ($1,070,533.00)

Hydro-Electric Power Commission.......................................1,070,533 00

Statutory.. $1,418,801.44

SPECIAL WARRANTS

Advertising Tourist Attractions ($90,336.64)

Temporary Services.—L. R. Arnett, services at Peace Bridge at 300.00 per mo..... 1,500 00

Travelling Expenses.—L. B. Jackes, 438.02, accountable, 200.00 .... 638 02

Advertising.—Automobile Road Guide, 150.00; Bureau of Can. Resources, Ltd., 300.00; J. J. Gibbons, Ltd., 46,237.60; "Gossip," 1,500.00; Gray Coach Lines, Ltd., 100.00; Offset Print & Litho, Ltd., 540.00; A. F. Penton Publishing Co., 876.72; F. Smiley, 100.00; W. J. Taylor, Ltd., 710.00........................ 50,514 32

Miscellaneous.—Art Metropole, drawing board, 11.30; Border Chamber of Commerce, distributing literature, 100.00; Department of Public Highways, car service, 10.94; Eastman Kodak Stores, supplies, 187.13; Grand & Toy, Ltd., stationery, 38.75; E. J. Holland, contour map, 1,500.00; International Airways of Canada, Ltd., aerial views, 75.00; H. B. Latimer Co., hardware, etc., 79.87; A. Lindsay, services re colour work, 38.00; Matthew Bros., Ltd., frames, 88.40; Proctor & Proctor, Ltd., addressing and making booklets, 686.30; Servis Sign Co., lettering sign, 55.00; St. Lawrence Trading Co., Ltd., lenses, etc., 141.00; Toronto Convention & Tourist Association, grant, 1,500.00; H. C. Tugwell & Co., Ltd., photo supplies, 198.50; United Press Ltd., booklets, 30,235.01; L. H. Wallace, colouring photos, 21.00; Sundries—express, 275.74; postage, 2,400.00; petty disbursements, 42.36.. 37,684 30

General Advertising ($1,100.00)

Canadian Churchman, 200.00; Ottawa Journal Dailies, 900.00.................. 1,100 00

Hydro-Electric Power Commission of Ontario ($78,000.00)

Hydro-Electric Power Commission:
  Rideau System:
    Transformer Stations, 40,000.00; Rural Distribution, 35,000.00; Transmission Line, 3,000.00.. 78,000 00

Purchase of the M. J. O'Brien, Ltd., Power Interests on the Mississippi and Madawaska Rivers ($1,800,000.00)

Hydro-Electric Power Commission.. 1,800,000 00

Carried forward........15,485,317 16

Brought forward	15,485,317 16

Erection of a Third 110,000-Volt Transmission Circuit between Cameron Falls Generating Station and Port Arthur
($150,000.00)

Hydro-Electric Power Commission	150,000 00

Purchase of the Harty-O'Connor Interests at Chat Falls on the Ottawa River ($275,000.00)

Hydro-Electric Power Commission	275,000 00

Investigations, Surveys and Expenses in Connection with the Purchase of the M. J. O'Brien, Ltd., Power Interests on the Mississippi and Madawaska Rivers
($66,000.00)

Hydro-Electric Power Commission	66,000 00

Grant Towards the Expenses of the Young Australian League while in Ontario ($1,207.15)

F. D. Tolchard	1,207 15

Expenses to England and Return of V.C. Soldiers from Ontario to Attend the Prince of Wales' Dinner ($5,000.00)

General Victor Williams, accountable		5,000 00
Special Warrants	**$2,466,643.79**	
Total Expenditure, Department of Prime Minister		**$15,982,524 31**

PART C

LEGISLATION

FISCAL YEAR 1928-29

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PART C—LEGISLATION

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Legislation	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Legislation:							
Salaries	4	13,500 00	13,500 00	....	....	....	....
Clerks of Committees	4	1,500 00	1,225 00	....	275 00	....	....
Sessional Writers, etc	4-5	32,000 00	32,290 68	....	....	290 68	500 00
Indemnity to Members, etc	5	230,500 00	230,364 90	....	135 10	....	....
Stationery, distribution of Statutes, etc	5	50,000 00	35,598 20	....	14,401 80	....	....
Contingencies	5	10,000 00	6,789 69	....	3,210 31	....	....
Allowance to Mr. Speaker	5	1,000 00	1,000 00	....	....	....	....
Legislative Committee for Art purposes	..	1,500 00	....	....	1,500 00	....	....
Legislation	5	340,000 00	320,768 47	....	19,522 21	290 68	500 00
Law Clerk's Office:							
Salaries	5	15,900 00	15,900 00	....	....	....	....
Law Clerk's Office	5	15,900 00	15,900 00	....	....	....	....
Clerk of the Crown in Chancery:							
Salaries	6	3,100 00	3,100 00	....	....	....	....
Contingencies	6	500 00	36 58	....	463 42	....	....
Clerk of the Crown in Chancery	6	3,600 00	3,136 58	....	463 42	....	....
Legislative Library:							
Salaries	6	16,975 00	14,762 50	....	2,212 50	....	....
Books, contingencies, etc	6	11,000 00	10,018 51	....	981 49	....	....
Legal publications	6	550 00	547 45	....	2 55	....	....
Legislative Library	6	28,525 00	25,328 46	....	3,196 54	....	....
Supply Bill	6	388,025 00	365,133 51	....	23,182 17	290 68	....
	6	....	365,133 51	....	23,182 17	290 68	....

SUMMARY

Legislation	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Legislation	5	320,768 47		320,768 47
Law Clerk's Office	5	15,900 00		15,900 00
Clerk of the Crown in Chancery	6	3,136 58		3,136 58
Legislative Library	6	25,328 46		25,328 46
Total Legislation	6	365,133 51		365,133 51

LEGISLATION

Salaries ($13,500.00)

Hon. W. D. Black	Speaker	2,500 00
A. C. Lewis	Clerk of the House	5,000 00
G. Hunter Ogilvie	Sergeant-at-Arms	2,000 00
Robt. Brown	Clerk	1,600 00
R. Dies	Clerk ... 12 months	1,400 00
D. K. Black	Secretary to Mr. Speaker	1,000 00

Clerks of Committees ($1,225.00)

R. A. Kent	Chief Clerk of Committees	850 00
R. T. Regan	Clerk of Public Accounts Committee	150 00
N. McIntyre	" Game and Fisheries "	75 00
F. Baker	" Printing "	75 00
D. M. Oliver	" Agricultural "	75 00

Sessional Writers, Messengers, Pages, etc. ($32,290.68)

Sessional Writers.—R. H. Halbert (special), 1,000.00; K. A. Christie (special), 1,000.00; Mary Abbott, 198.00; M. Aitken, 168.00; M. Ardagh, 153.00; H. Arnott, 168.00; Hazel Asseltine, 198.00; P. Aylesworth, 135.00; H. Bach, 198.00; M. Bailey, 153.00; L. Ball, 153.00; E. Ballaam, 153.00; K. G. Barnes, 153.00; F. Bellingham, 153.00; Mrs. A. C. Boyd, 192.00; A. Burley, 153.00; H. Callaghan, 132.00; D. Chew, 210.00; L. Church, 252.00; M. Clark, 126.00; M. Coatsworth, 198.00; G. Creighton, 375.01; F. Cullen, 153.00; M. Cunningham, 153.00; G. Deschenes, 153.00; E. Devine, 153.00; M. Devlin, 153.00; F. M. Dion, 153.00; E. E. Durham, 168.00; M. F. Elliott, 153.00; W. J. A. Fair, 635.26; J. Fairwell, 150.00; D. Fawell, 135.00; M. Fessey, 174.00; A. M. Fox, 147.00; V. George, 153.00; J. Gordon, 216.00; E. Graham, 132.00; M. Graham, 99.00; M. Griffith, 177.00; G. Grozelle, 168.00; F. M. Harkins, 156.00; A. V. Harrison, 171.00; P. Henderson, 153.00; G. Hill, 153.00; S. Hindley, 138.00; B. Howell, 168.00; B. Ingram, 153.00; L. W. Jinks, 231.00; C. Leitch, 168.00; H. Lyons, 153.00; D. Mackie, 177.00; L. Mason, 147.00; E. M. Mason, 168.00; P. Moore, 237.00; H. Mulaney, 168.00; M. Murphy, 48.00; M. McAvoy, 153.00; J. MacCormick, 306.00; M. McCrary, 186.00; J. MacDonald, 240.00; Eva McFarlane, 120.00; M. McKee, 36.00; G. Nichol, 180.00; S. R. Payne, 306.00; M. I. Price, 153.00; Mary E. Ramsey, 45.00; D. J. Rankin, 286.01; M. E. Reid, 153.00; F. Roberts, 326.34; Nellie Simpson, 120.00; H. M. Smith, 153.00; M. H. Spalding, 153.00; A. K. Sprague, 246.00; G. R. Sweeney, 569.06; L. Turner, 234.00; A. Thompson, 365.00; M. Westbury, 153.00; Mary Wilson, 138.00; Ruth Wilson, 90.00; E. Yeomans, 153.00 .... 16,499 68

Messengers.—E. Allen, 153.00; J. Allen, 246.00; R. Armstrong, 153.00; W. Baillie, 153.00; W. Blayborough, 153.00; J. Bennett, 153.00; J. Bows, 153.00; A. Boyd, 153.00; W. C. Bowman, 197.50; G. Brazier, 96.00; A. Brown, 153.00; R. Bullock, 153.00; F. F. C. Burkett, 153.00; W. J. Burnett, 144.00; I. Burton, 138.00; L. Carmichael, 120.00; G. Carpenter, 153.00; J. Champagne, 156.00; W. Chapman, 189.00; D. Christie, 153.00; G. E. Clarke, 81.00; J. Clayton, 153.00; G. Cornell, 153.00; J. Coulter, 153.00; R. H. Craddock, 153.00; W. H. Craig, 153.00; W. H. Crighton, 153.00; W. F. S. Davis, 132.00; J. Dunn, 153.00; E. Eagen, 153.00; J. S. Elliott, 153.00; R. Fenwick, 153.00; G. Glacken, 153.00; F. G. Golden, 138.00; J. J. Hagerty, 153.00; W. B. Halliday, 153.00; W. Hannah, 153.00; R. Harcourt, 153.00; W. H. Harper, 150.00; R. S. D. Hartrick, 144.00; E. Hollett, 153.00; H. W. Hutchinson, 153.00; S. Ingal, 153.00; W. Johnston, 153.00; W. N. Johnston, 78.00; W. Keil, 153.00; H. Kelley, 153.00; W. Kilbride, 183.00; D. Kinsman, 153.00; G. LeDrew, 153.00; C. V. Lester, 153.00; J. D. Mann, 156.00; F. A. Meridith, 102.00; R. H. Mewhinney, 153.00; W. J. Moffat, 153.00; J. Moore, 153.00; E. Morris, 210.00; J. McAuley, 153.00; T. E. McBride, 150.00; G. E. McCausland, 153.00; C. McGinnis, 153.00; A. Ovens, 153.00; A. Parisien, 153.00; F. J. Patrick, 147.00; T. H. Peterkin, 153.00; W. A. Powell, 237.00; F. J. Rumble, 66.00; A. Serre, 153.00; J. Shaw, 153.00; C. Pratt, 138.00; D. Sinclair, 153.00; J. Speakman, 90.00; C. Standish, 153.00; W. Struth, 153.00; N. Sweetman, 294.00; F. Thompson, 189.00; T. P. Tivnon, 153.00; G. S. Treadway, 153.00; C. M. Waite, 138.00; W. Weir, 153.00; W. Wells, 144.00; L. Whitty, 153.00; P. Wickware, 153.00; W. Wilkins, 153.00; W. Woodrow, 153.00; J. Young, 157.50; W. Younger, 138.00; 13,270 00

Carried forward 44,494 68

Brought forward......... 44,494 68

Sessional Writers, Messengers, Pages etc.—Continued

Pages.—George Bray, 127.50; John Calder, 127.50; Walter Farmer, 127.50; John Fegan, 127.50; Ray Freeman, 100.00; Albert Hambly, 115.00; Billy Hillamore, 127.50; Harry Hollingshead, 52.50; David Kosnets, 127.50; Wray Luttrell, 127.50; William Polson, 127.50; Raymond Roberts, 127.50; Allen Shields, 127.50; Alex. Stewart, 197.50; George Wells, 127.50; Gordon Young, 127.50........... 1,995 00

Charwomen.—Mrs. E. Cuthwaite, 116.00; A. Davidson, 164.00; Mrs. B. Stevenson, 116.00; Mrs. N. Turner, 2.00; Mrs. L. Williams, 128.00...................... 526 00

Indemnity to Members, including mileage ($230,364.90)

Accountant of House, Indemnity to Members, 227,000.00; mileage, 3,364.90....... 230,364 90

Stationery, including Printing, Paper, Printing Bills, Distributing Statutes, Printing and Binding ($35,598.20)

King's Printer, 35,499.42. Sundries—cartage, 16.20; express, 72.34; freight, 10.24.. 35,598 20

Contingencies, including Stationery and Equipment for Reporters, ($6,789.69)

Advertising.—Border Cities Star, 22.50; Chatham Daily Times, 16.25; Cochrane Northland Post, 11.00; Fort William Times Journal, 10.50; Galt Reporter, 11.00; Hamilton Spectator, 18.75; Kenora Miner, 11.00; Kingston Standard, 22.50; London Free Press, 67.50; North Bay Nuggett, 15.00; Ottawa Journal Dailies, 30.00; Pembroke Standard Observer, 11.00; Peterborough Examiner, 10.50; Port Hope Times, 10.50; St. Catharines Standard, 16.25; Sault Ste. Marie News, 11.00; Sault Star, 11.40; Sarnia Observer, 12.50; Sudbury Star, 12.50; Sundry papers, 81.00; Toronto Globe, 75.00; Toronto Mail and Empire, 67.50; Toronto Telegram, 75.00.. 630 15

Temporary Services.—Grace A. Jones, clerk stenographer at 81.25 per mo., 975.00; J. E. McCormack, stenographer at 18.00 per wk., 69.00; F. G. Roberts, clerk at 22.00 per wk., 84.33.. 1,128 33

Extra Services.—R. Dies, 200.00; W. Harvey, 250.00; H. Petley, 200.00........... 650 00

Miscellaneous.—Associated Cleaners & Dyers, Ltd., cleaning gloves, 11.25; R. C. Brien, witness fees, 30.00; R. H. Burns, travelling expenses, 60.55; N. R. Butcher & Co., reporting, 513.55; Canada Law Book Co., books, 36.00; J. E. Crespie, services of check girls, 12.00; Field, Love & House, cleaning machine, 5.25; C. Freymond, cards, 6.00; Gray Coach Lines, Ltd., hire of coaches, 160.00; Harcourt & Son, Ltd., 73.50; E. P. Hill, services re registry act, 630.35; R. D. Hume, services re registry act, 500.00; A. A. Ingram, services re registry act, 587.00; King's Printer, 242.47; H. Kilbride, repairing uniforms, 30.00; E. Longstaffe, meals for members and operators, 301.80; Ontario Tailoring Co., repairing suits, 50.50; Canon Prewer, travelling expenses, 37.05; Randall & Johnston, official morning coat, 40.00; Rex Tailoring Co., repairing suits, 78.50; Remington Typewriters, Ltd., rentals, 56.25; A. E. Semple, reporting Budget Speech, 50.00; A. Shaw, travelling expenses, 53.20; united Typewriter Co., Ltd., rentals, etc., 408.11. Sundries—car tickets, 15.00; express, 120.21; newspapers and periodicals, 245.66; telegrams, 27.01.. 4,381 21

Allowance to Mr. Speaker in lieu of contingencies ($1,000.00)

Hon. W. D. Black.. 1,000 00

Legislation.......................................$320,768 47

LAW CLERK'S OFFICE

Salaries ($15,900.00)

A. M. Dymond	Law Clerk of Public Bills	12 months	5,400 00
W. B. Wilkinson	Law Clerk of Private and Municipal Bills	12 "	5,200 00
A. E. Baker	Principal Clerk	12 "	2,300 00
C. S. Berthon	Senior Clerk Stenographer	12 "	1,500 00
D. H. McCleary	" " "	12 "	1,500 00

Law Clerk's Office.................................. **$15,900 00**

Carried forward......... 336,668 47

Brought forward......... 336,668 47

CLERK OF THE CROWN IN CHANCERY

Salaries ($3,100.00)

W. G. W. Harvey	Clerk	12 months	1,600 00
M. B. Rice	Senior Clerk Stenographer	12 "	1,500 00

Contingencies ($36.58)

King's Printer, 16.08; Toronto Railway and Steamboat Guide, subscription, 7.50; United Typewriter Co., Ltd., inspections, 13.00	36 58

Clerk of the Crown in Chancery..................... $3,136 58

LEGISLATIVE LIBRARY

Salaries ($14,762.50)

A. T. Wilgress	Librarian	12 months	3,600 00
Geo. E. Barnes	Senior Library Assistant	12 "	2,050 00
Hugh Ray	" " "	12 "	1,775 00
E. King	" " "	12 "	1,800 00
O. M. Bright	" " "	12 "	1,600 00
E. J. O'Neil	Library Assistant	12 "	1,600 00
E. L. Leckie	" "	12 "	1,200 00
Gladys E. Platt	Junior Library Assistant	2 "	162 50
E. F. Richardson	" " "	12 "	975 00

Purchase of Books, Subscriptions, Fees and Dues, Binding, Stationery, Printing and Contingencies ($10,018.51)

Temporary Services.—Lillian Bligh, library clerk at 3.00 per diem, 939.00; W. A. Powell, clerk at 3.00 per diem, 474.00;	1,413 00
Books.—E. G. Allen & Son, 736.14; Angus-Mack & Co., 136.80; N. W. Ayer & Son, 15.00; Baker & Taylor Co., 397.91; Brentano's, 26.49; A. Britnell, 97.49; Can. Gazetteer Pub. Co., 20.00; Can. Review Co., 16.00; L. Carrier & Co., 13.73; J. S. Carstairs, 22 .75; C. B. Cazenove & Son, 2,558.31; Cedric Chivers, Ltd., 36.39; Champlain Society, 20.00; Citizens Research Institute of Canada, 10.00; J. M. Dent & Sons, 12.84; E. P. Dutton & Co., 20.23; Harvard University Press, 30.00; Henderson Directories, Ltd., 38.00; John Hopkins Press, 14.45; Houston's Standard Publications, 15.00; Historic Monuments Committee, 10.00; Imperial War Graves Commission, 128.48; International Press, Ltd., 10.00; International University Society, 75.00; Irwin & Gordon, Ltd., 27.39; P. S. King & Son, 122.95; Library Association, 17.03; Longmans Green & Co., 40.34; Lowe Martin Co., 21.45; McAinsh Co., Ltd., 23.00; McMillan Co., Ltd., 76.49; Musson Book Co., 11.55; T. Nelson & Sons, Ltd., 10.07; Oxford University Press, 40.34; Radisson Society of Canada, 19.20; Ryerson Press, 63.47; W. H. Smith & Sons, 114.87; Smithsonian Institute, 220.00; H. Stevens & Sons, 10.22; Students Book Department, University of Toronto, 26.00; C. Tarling Map Mounting Co., 10.50; Teachers College, 62.75; Times Book Club, 29.05; Torontonian Society Blue Book, 15.00; W. B. Tucker, 10.00; Union Library Association, 18.53; H. W. Wilson Co., 152.95; Wrigley's Directories, Ltd., 20.00. Sundry persons, 336.61	5,960 77
Miscellaneous.—Angus Mack Co., maps, 12.20; King's Printer, 1,565.78; United Typewriter Co., Ltd., 36.00. Sundries—customs, 1.30; express, 1.20; freight, .30; newspapers and periodicals, 1,027.96	2,644 74

Purchase of Legal Publications ($547.45)

Burroughs Co., Ltd., 26.45; Butterworth Co., Ltd., 59.50; Canada Law Book Publishing Co., Ltd., 140.00; Canada Law List Publishing Co., 5.00; Carswell Co., Ltd., 310.50; Watson & La Fleur, 6.00	547 45

Legislative Library................................ $25,328.46

Total Expenditure, Legislation.................... $365,133 51

PART D

DEPARTMENT

OF THE

ATTORNEY-GENERAL

FISCAL YEAR 1928-29

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PART D—DEPARTMENT OF ATTORNEY-GENERAL

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Attorney-General	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	8	43,112 50	40,576 83		2,535 67		
Law Library	8	500 00	644 70			144 70	150 00
Allowance to Judge Scott, Acting Surrogate Judge, County of Renfrew	8	500 00	500 00				
Contingencies	8	9,275 00	10,667 62			1,392 62	1,500 00
Main Office	8	53,387 50	52,389 15		2,535 67	1,537 32	
General:							
Deputy Clerks of the Crown, etc	9	25,050 00	24,788 15		261 85		
Shorthand Reporters:							
Salaries	9	24,000 00	24,000 00				
Contingencies	10	2,000 00	6,487 92			4,487 92	5,000 00
Crown Counsel prosecutions	10	20,000 00	32,897 43			12,897 43	13,000 00
General Litigation	10	10,000 00	16,336 71			6,336 71	10,000 00
Commissions and Sundry Investigations	10	15,000 00	20,706 03			5,706 03	10,000 00
Services not otherwise provided for	..	3,000 00			3,000 00		
Grant to conference on improving laws	11	1,000 00	800 00		200 00		
County Law Libraries	11	4,000 00	4,000 00				
Compassionate allowances	11	10,000 00	1,900 00		8,100 00		
Revision of Statutes	11	1,000 00	5,781 57			4,781 57	8,781 57
Security Frauds Prevention Act	11	10,000 00	16,298 93			6,298 93	10,000 00
Grant to E. R. Cameron re book	..	500 00			500 00		
General	11	125,550 00	153,996 74		12,061 85	40,508 59	
Commutation of Fees:							
Judges of Surrogate	11	4,000 00	3,330 00		670 00		
Local Masters	..	3,000 00			3,000 00		
Allowances to District Judges	11	2,000 00	2,000 00				
Fees, etc	11	9,000 00	5,330 00		3,670 00		

Supreme Court:							
Salaries	12	95,275 00	86,667 38		8,607 62		
Contingencies	12	6,000·00	6,310 17			310 17	1,500 00
Allowances to Judges	13	19,000 00	18,068 93		931 07		
Grant to Judges' Library	13	700 00	700 00				
Grant to Judges' Library (Chancery)	13	400 00	400 00				
Judges' Petty Expense Fund	13	700 00	700 00				
Supreme Court	13	122,075 00	112,846 48		9,538 69	310 17	
Law Enforcement Fund	13	725,000 00	706,895 04		18,104 96		
Toronto and York Crown Attorney:							
Salaries	19	22,400 00	21,726 15		673 85		
Contingencies	19	2,500 00	2,492 24		7 76		
Toronto and York Crown Attorney	19	24,900 00	24,218 39		681 61		
Administration of Justice:							
Audit of Justice Accounts,							
Salaries	19	10,575 00	10,096 88		478 12		
Contingencies	19	1,000 00	712 86		287 14		
General administration of Justice, Counties	19	340,000 00	329,831 26		10,168 74		
General administration of Justice, Districts	20	135,000 00	149,505 08			14,505 08	20,000 00
Police Magistrates, Services and expenses	20	110,000 00	119,268 28			9,268 28	10,000 00
Revision of voters' lists	22	4,000 00	2,411 19		1,588 81		
Algoma District,							
Salaries, sheriff, *et al*	22	2,400 00	2,400 00				
Salaries, gaolers, caretakers	22	7,100 00	7,830 37			730 37	1,200 00
Fuel, light and water	22	9,000 00	9,600 00			600 00	600 00
District of Cochrane,							
Salaries, sheriff, *et al*	22	1,400 00	1,400 00				
Fuel, light and water	22	9,500 00	5,029 83		4,470 17		
District of Kenora,							
Salaries, sheriff, *et al*	22	2,100 00	2,100 00				
Salaries of gaolers, caretakers	22	3,500 00	3,811 00			311 00	500 00
Fuel, light and water	22	4,500 00	4,500 00				
District of Manitoulin,							
Salaries, sheriff, *et al*	23	2,950 00	2,950 00				
Clerk of Peace, office rent	23	140 00	140 00				
Salaries of gaolers, lock-up keepers	23	1,700 00	1,600 00		100 00		
Fuel, light and water	23	2,675 00	2,476 45		198 55		

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Attorney-General	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
District of Muskoka,							
Salaries, sheriff, *et al.*	23	1,850 00	1,850 00				
Salaries of gaolers, lock-up keepers	23	1,950 00	1,850 00		100 00		
Fuel, light and water	23	2,000 00	1,256 38		743 62		
District of Nipissing,							
Salaries, sheriff, *et al.*	23	1,900 00	1,900 00				
Clerk of Peace, office rent	23	200 00	200 00				
Salaries of gaolers, lock-up keepers	23	7,000 00	7,049 50			49 50	
Fuel, light and water	23	5,000 00	4,552 49		447 51		
District of Parry Sound,							
Salaries, sheriff, *et al.*	23	1,600 00	1,600 00				
Salaries of gaolers, caretakers	23	3,700 00	4,529 50			829 50	900 00
Fuel, light and water	23	3,800 00	3,624 30		175 70		
District of Rainy River,							
Salaries, sheriff, *et al.*	24	2,000 00	2,000 00				
Salaries of gaolers, caretakers	24	5,280 00	4,024 50		1,255 50		
Fuel, light and water	24	3,500 00	3,287 99		212 01		
District of Sudbury,							
Salaries, sheriff, *et al.*	24	1,850 00	1,850 00				
Salaries of gaolers, caretakers	24	11,200 00	11,146 60		53 40		
Fuel, light and water	24	7,500 00	6,614 71		885 29		
District of Temiskaming,							
Salaries, sheriff, *et al.*	24	2,000 00	2,000 00				
Salaries of gaolers, caretakers	24	8,600 00	8,148 90		451 10		
Fuel, light and water	24	11,500 00	8,979 11		2,520 89		
District of Thunder Bay,							
Salaries, sheriff, *et al.*	24	2,100 00	2,100 00				
Salaries of gaolers, caretakers	24	7,220 00	9,501 73			2,281 73	2,500 00
Fuel, light and water	24	13,550 00	14,516 84			966 84	2,000 00
Provisional County of Haliburton,							
Registrar of Deeds	25	200 00	200 00				
Administration of Justice	25	753,040 00	758,445 75		24,136 55	29,542 30	

Inspection of Legal Offices:							
Salaries	25	21,687 50	18,464 21	......	3,223 29	......	......
Fidelity bonds	25	3,000 00	1,730 99	......	1,269 01	......	......
Contingencies, etc	25	9,000 00	7,086 00	......	1,914 00	......	......
A. E. Phipp, *re* shortage Grimsby court clerk	25	200 00	200 00	......	......	......	......
Office equipment, judicial officers, etc	25	2,000 00	1,748 49	......	251 51	......	......
Legal Offices, etc	25	35,887 50	29,229 69	......	6,657 81	......	......
Land Titles Office:							
Salaries	26	38,100 00	36,925 00	......	1,175 00	......	......
Contingencies	26	3,000 00	2,309 26	......	690 74	......	......
Land Titles Office	26	41,100 00	39,234 26	......	1,865 74	......	......
Local Masters of Titles:							
Sault Ste. Marie,							
Salaries and expenses	26	3,400 00	3,325 00	......	75 00	......	......
Haileybury,							
Salaries and expenses	26	7,500 00	7,162 50	......	337 50	......	......
North Bay,							
Salaries and expenses	26	6,000 00	6,132 39	......	......	132 39	375 00
Cochrane,							
Salaries and expenses	27	7,500 00	8,303 47	......	......	803 47	1,200 00
Registrars and Local Masters, Districts,							
Forms, copying and contingencies	27	4,000 00	4,142 54	......	......	142 54	500 00
Registration of patents	27	4,500 00	5,849 50	......	......	1,349 50	2,200 00
Local Masters of Titles	27	32,900 00	34,915 40	......	412 50	2,427 90	......
Miscellaneous:							
Ontario Railway and Municipal Board,							
Salaries	27	39,375 00	39,375 00	......	......	......	......
Contingencies	27	8,000 00	5,205 01	......	2,794 99	......	......
Drainage Trials Act,							
Salaries	28	4,000 00	4,000 00	......	......	......	......
Contingencies	28	900 00	442 42	......	457 58	......	......
Public Trustee's Office,							
Salaries	28	41,125 00	37,856 85	......	3,268 15	......	......
Auditor's fee	28	3,000 00	4,500 00	......	......	1,500 00	1,500 00
Contingencies	28	10,000 00	11,363 36	......	......	1,363 36	1,500 00

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Attorney-General	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Fire Marshal's Office,							
Salaries	29	37,350 00	36,931 25		418 75		
Investigations and Contingencies,							
Fire Division	29	28,750 00	20,630 61		8,119 39		
Fire Preventions Division	29	10,000 00	9,263 96		736 04		
Lightning Rod Division	30	6,000 00	5,958 64		41 36		
Miscellaneous	30	188,500 00	175,527 10		15,836 26	2,863 36	
Supply Bill	6	2,111,340 00	2,093,028 00		95,501 64	77,189 64	
Statutory:							
Minister's salary	30		8,000 00				
Salaries not provided for	30		1,484 34				
County judges	30		56,747 93				
Special investigations	31		10,125 00				
Expenses of elections	31		31,167 73				
Sheriffs to make up incomes to $1,800	31		5,373 24				
Probation Officer	31		20,831 02				
Division Court seals	31		18 00				
Statutory	31		133,747 26				
	31		2,226,775 26				

SUMMARY

Department of Attorney-General	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office	..	52,389 15	....	52,389 15
General	..	153,996 74	....	153,996 74
Commutation of Fees	..	5,330 00	....	5,330 00
Supreme Court	..	112,846 48	....	112,846 48
Law Enforcement Fund	..	706,895 04	....	706,895 04
Toronto and York Crown Attorney	..	24,218 39	....	24,218 39
Administration of Justice	..	758,445 75	....	758,445 75
Inspection of Legal Offices	..	29,229 69	....	29,229 69
Land Titles Office	..	39,234 26	....	39,234 26
Local Masters	..	34,915 40	....	34,915 40
Miscellaneous	..	175,527 10	....	175,527 10
Statutory	..	133,747 26	....	133,747 26
Total, Department of Attorney-General	..	2,226,775 26	....	2,226,775 26

ATTORNEY-GENERAL'S DEPARTMENT

Hon. W. H. Price, K.C., Attorney-General (Statutory) $8,000.00

ATTORNEY-GENERAL'S OFFICE

Salaries ($40,576.83)

Edward Bayly, K..C	Deputy Attorney-General	12 months	6,900 00
A. N. Middleton	Solicitor	2½ “	1,083 30
I. A. Humphries, K.C	“	9½ “	3,800 00
F. P. Brennan	“	4½ “	1,724 94
A. W. Rogers	“	12 “	4,000 00
W. B. Common	“	12 “	3,112 50
Joseph A. Sedgwick	“	6 “	1,500 00
P. S. Golding	“	9 “	1,800 00
M. Currey	Secretary to Minister and Departmental Secretary	12 “	3,300 00
C. R. Magone	Head Clerk	12 “	2,700 00
F. M. Newman	Senior Clerk Stenographer	12 “	1,400 00
M. Mooney	“ “ “	12 “	1,400 00
A. W. Nicol	Clerk	12 “	1,300 00
M. L. McGillivray	“ Stenographer	12 “	1,300 00
M. H. Magill	“ “	12 “	1,300 00
E. Teasdall	“ “	12 “	1,200 00
H. I. Lobb	“ “	12 “	1,200 00
Ethel Trewick	“ “	12 “	993 75
Douglas Garrett	Messenger	3½ “	203 43
R. J. Prince	Office Boy (temporary)	7 “	298 34
Jno. T. Johnson	“ “	2½ “	60 57

Salaries not otherwise provided for (Statutory) $384.34

Muriel Brown	Clerk Stenographer	5 months	384 34

Contingencies ($10,667.62)

Temporary Services.—Muriel Brown, clerk stenographer at 81.25 per mo., 609.38; W. J. Arthur Fair, solicitor at 250.00 per mo., 1,615.39; P. S. Golding, legal assistant at 40.00 per wk., 526.64; Evelyn M. Henry, clerk stenographer at 68.75 per mo., 613.47; Edith M. Jack, clerk stenographer at 81.25 per mo., 975.00; John F. Johnson, office boy at 10.00 per wk., 21.66; Clara Marron, clerk stenographer at 81.25 per mo., 331.25; M. McMurray, office boy at 10.00 per wk., 96.64; Jos. Sedgwick, assistant solicitor at 250.00 per mo., 730.77	5,520 20
Travelling Expenses.—I. A. Humphries, 171.65; Hon. W. H. Price, 1,000.00; A. W. Rogers, 55.55	1,227 20
Miscellaneous.—Department of Public Highways, hire of car, 10.50; J. Doust, forms, 11.00; W. H. Forgie, repairs, 12.00; Harcourt & Son, waistcoat, 20.00; King's Printer, 2,963.73; A. W. Rogers, court fees, 15.75; United Typewriter Co., Ltd., inspections, 120.00; Western Union Telegraphs, code registration, 25.00; Sundries—car tickets, 34.00; express, 4.55; newspapers and periodicals, 67.10; telegrams, 605.33; petty disbursements, 31.26	3,920 22

Allowance to Judge Scott of the County of Lanark, acting as Surrogate Judge in the County of Renfrew ($500.00)

Hon. Judge Scott	500 00

Law Library ($644.70)

Books.—A. E. Bastedo, 5.00; Burroughs & Co., Ltd., 98.05; Butterworth & Co., Ltd., 124.35; Canadian Review Co., 16.00; Canada Law Book Co., 194.00; Carswell Co., Ltd., 188.30; P. Crump, 13.50; Irwin & Gordon, 5.50	644 70

Main Office **$52,389.15**

Carried forward 52,389 15

Brought forward......... 52,389 15

GENERAL

Deputy Clerks of the Crown and Local Registrars

Salaries ($24,788.15)

H. J. Wallace	Brant	675 00
R. E. Clapp	Bruce	675 00
J. A. V. Preston	Dufferin	675 00
I. D. Cameron	Elgin	675 00
W. B. S. Craig	Essex	675 00
Chester H. Wood	Frontenac	675 00
T. J. Rutherford	Grey	750 00
W. J. McClenahan	Halton	600 00
J. A. Kerr	Hastings	763 15
Robt. Johnston	Huron	750 00
D. E. Douglas	Kent	675 00
Alex. Saunders	Lambton	675 00
J. S. L. McNeely	Lanark	675 00
A. E. Baker	Leeds and Grenville	750 00
W. P. Deroche	Lennox and Addington	600 00
E. J. Lovelace	Lincoln	675 00
E. Weld	Middlesex	500 00
H. P. Innes	Norfolk	675 00
J. T. Field	Northumberland	750 00
Horace Bascom	Ontario	675 00
Peter McDonald	Oxford	450 00
Jas. R. Fallis	Peel	600 00
R. H. Hubbs	Prince Edward	600 00
F. H. Thompson	Perth	675 00
Geo. J. Sherry	Peterborough	675 00
J. Bellanger	Prescott and Russell	675 00
A. I. Macdonell	Stormont, Dundas and Glengarry	750 00
J. McL. Beatty	Renfrew	600 00
A. T. Porter	Victoria	675 00
J. E. Cohoe	Welland	800 00
G. T. Inch	Wentworth	750 00
T. J. Foster	Algoma	150 00
Keith Munro	Thunder Bay	150 00
F. Tasker	Parry Sound	150 00
C. S. Salmon	Muskoka	150 00
T. J. Bourke	Nipissing	150 00
Chas. C. Hahn	Waterloo	675 00
J. C. Eccles	Haldimand	600 00
John McKay	Simcoe	750 00
A. H. Beath	Sudbury	150 00
T. J. Meagher	Temiskaming	150 00
L. W. Goetz	Wellington	300 00
W. L. Worrell	Cochrane	600 00

Shorthand Reporters

Salaries ($24,000.00)

Ernest Nield	Court Reporter, Supreme Court of Ontario	12 months	3,000 00
J. E. Henderson	" " " " "	12 "	3,000 00
J. Buskard	" " " " "	12 "	3,000 00
R. N. Dickson	" " " " "	12 "	3,000 00
N. R. Butcher	" " " " "	12 "	3,000 00
Sidney W. Brown	" " " " "	12 "	3,000 00
Jno. Agnew	" " " " "	12 "	3,000 00
H. O. Taylor	" " " " "	12 "	3,000 00

Carried forward......... 101,177 30

Brought forward	101,177 30

Shorthand Reporters—Continued

Contingencies ($6,487.92)

Services Reporting.—L. M. Sagar	8 00
Travelling Expenses.—S. W. Brown, 871.90; N. R. Butcher, 2,318.05; R. N. Dickson, 670.30; J. E. Henderson, 821.80; E. Nield, 697.01; H. O. Taylor, 1,100.86	6,479 92

Crown Counsel Prosecutions ($32,897.43)

Algoma, C. M. Garvey, 490.90; G. M. Miller, 418.03. **Brant,** G. F. McFarland, 127.50; M. B. Tudhope, 648.68. **Bruce,** J. W. Freeborn, 20.00; J. C. Makins, 170.00. **Carleton,** J. A. Hope, 834.40; W. H. Williams, 178.75. **Cochrane,** A. B. Cunningham, 1,194.97. **Dufferin,** R. D. Evans, 63.75. **Elgin,** G. McHugh, 513.35. **Essex,** A. B. Cunningham, 2,106.81; R. V. Sinclair, 1,116.15; W. H. Williams, 1,876.48. **Frontenac,** T. J. Rigney, 805.48. **Grey,** T. H. Dyre, 20.00. **Haldimand,** H. Arrell, 40.00. **Halton,** W. I. Dick, 40.00. **Hastings,** V. J. McElderry, 129.00; W. H. Williams, 234.70. **Huron,** D. Holmes, 26.00. **Kenora,** H. P. Cooke, 56.00; F. Babe, 191.58. **Kent,** C. A. Seguin, 369.76; H. D. Smith, 56.00. **Lanark,** C. H. McKimm, 20.00; N. S. Macdonell, 178.50; R. V. Sinclair, 337.45. **Leeds and Grenville,** M. M. Brown, 20.00. **Lennox and Addington,** U. M. Wilson, 40.00. **Lambton,** J. K. McKay, 278.30; F. W. Willson, 56.00. **Lincol,** C. M. Garvey, 505.25; M. B. Tudhope, 313.35. **Manitoulin,** W. F. McRae, 20.00. **Muskoka,** T. Johnson, 20.00; G. W. Morley, 196.51. **Middlesex,** H. Guthrie, 683.30. **Nipissing,** T. E. McKee, 40.00. **Norfolk,** W. E. Kelly, 40.00. **Northumberland and Durham,** C. M. Garvey, 510.80; W. F. Kerr, 20.00. **Ontario,** J. K. MacKay, 613.84; J. C. Makins, 365.35. **Oxford,** R. N. Ball, 40.00. **Parry Sound,** R. G. Agnew, 329.50; W. L. Haight, 256.50. **Perth,** G. G. McPherson, 20.00. **Peel,** A. G. Davis, 20.00. **Peterborough,** J. Bradford, 77.50; V. J. McElderry, 20.00. **Prescott and Russell,** F. W. Thistlethwaite, 42.00. **Prince Edward,** M. R. Allison, 88.00; F. L. Ward, 89.70. **Rainy River,** N. L. Croome, 20.00; A. S. George, 156.00. **Renfrew,** H. B. Johnson, 40.00. **Simcoe,** W. S. Brewster, 262.17; F. G. Evans, 20.00; T. H. Lennox, (1927), 1,016.00. **Stormont, Dundas and Glengarry,** J. G. Harkness, 20.00; R. V. Sinclair, 298.15; M. B. Tudhope, 448.37. **Sudbury,** U. McFadden, 600.85; R. R. McKessock, 126.05. **Temiskaming,** F. L. Smiley, 40.00. **Thunder Bay,** A. S. George, 362.30; W. F. Langsworthy, 381.00. **Toronto and York,** F. M. Field, 982.86; J. C. Makins, 1,842.52; W. S. Middleboro, 614.47; P. White, 6,500.00. **Victoria,** J. E. Anderson, 20.00; C. A. Payne, 275.15. **Waterloo,** D. S. Bowlby, 20.00; T. F. Battle, 166.35. **Welland,** T. D. Cowper, 20.00; J. K. MacKay, 375.10. **Wellington,** C. W. Bell, 312.00; J. M. Kearns, 20.00. **Wentworth,** D. A. J. Swanson, 609.95; O. M. Walsh, 393.00	32,897 43

General Litigation ($16,336.71)

Angus & Stonehouse, copy of examination, 15.50; E. Bayly, travelling expenses, $54.60; W. B. Common, travelling expenses, 25.40; Freshfields & Leese, legal services, 529.14; Hogg & Hogg, legal services, 213.67; A. M. Judd, legal services, 334.30; King's Printer, 65.00; R. W. Ralfe, copies of evidence, 51.40; A. W. Rogers, travelling expenses, 47.70; Tilley, Johnston, Thomson & Co., legal services, 15,000.00	16,336 71

Commissions and Sundry Investigations ($20,706.03)

Auto Insurance Rate Enquiry.—Campbell & Bell, mimeographs, 288.58; W. C. Coo, reporting, 1,277.25; travelling expenses, 124.08; R. L. Foster, travelling expenses, 734.85; R. L. Foster and E. Lee, accountable, 39.74; Hon. Justice Hodgins, accountable, 1,000.00; King's Printer, 43.92; E. Lee, services, 1,205.55; travelling expenses, 259.59; disbursements, 220.79; livery, 1.00; telegrams, 16.75; Sundry newspapers, advertising, 287.90; Woodward, Fondiller & Ryan, actuarial services, 2,500.00	8,000 00
Bell Telephone Inquiry, R. A. Reid, professional services	8,176 55
Magistrate Gundy Inquiry, I. A. Humphries, special services	600 00
Hollinger Mines Inquiry, T. E. Godson, accountable, 1,600.00; W. A. Gordon, services, 2,300.13	3,900 13
Mrs. J. Swint Inquiry, J. Murray, services	29 35
Carried forward	177,605 39

Brought forward......... 177,605 39

Conference on improving laws in the Provinces, Grant and Travelling Expenses ($800.00)

A. M. Dymond, travelling expenses, 200.00; J. D. Falconbridge, grant, 400.00; R. M. Fisher, grant, 200.00 .... 800 00

County Law Libraries ($4,000.00)

Brant, 102.56; Bruce, 102.56; Carleton, 102.56; Cochrane, 102.56; Dufferin, 102.56; Elgin, 102.56; Essex, 102.56; Frontenac, 102.56; Grey, 102.56; Haldimand, 102.56; Hamilton, 102.56; Hastings, 102.56; Huron, 102.56; Kenora, 102.56; Kent, 102.57; Lambton, 102.56; Lanark, 102.56; Leeds and Grenville, 102.56; Lindsay, 102.56; Middlesex, 102.56; Norfolk, 102.56; Northumberland, 102.56; Ontario, 102.56; Oxford, 102.57; Perth, 102.57; Peterborough, 102.57; Prescott and Russell, 102.57; Rainy River, 102.57; Renfrew, 102.57; Sault Ste. Marie, 102.57; Simcoe, 102.57; Stormont, 102.57; Sudbury, 102.57; Temiskaming, 102.57; Thunder Bay, 102.57; Waterloo, 102.57; Welland, 102.57; Wellington, 102.57; York, 102.57 .... 4,000 00

Compassionate allowances for incapacitated officers ($1,900.00)

M. Brennan, 1,200.00; T. Dougherty, 200.00; C. Seager, 500.00 .... 1,900 00

Revision of Statutes ($5,781.57)

King's Printer, 2,833.07; Ontario Press, Ltd., contract, 2,948.50 .... 5,781 57

Administration of the Security Frauds Prevention Act, Services and Expenses ($16,298.93)

The Bradstreet Co., subscription, 4,770.00; N. R. Butcher & Co., reporting, 53.40; Canadian Press Clipping Service, 106.60; F. Clitheroe, reporting, 967.07; travelling expenses, 68.10; Department of Public Highways, use of car, 4.25; Dictating Machine Co., machines, 805.37; R. G. Dun & Co., reports, 770.00; W. C. Eddis & Sons, reports, 225.00; W. J. A. Fair, travelling expenses, 166.06; A. P. Gorman, copy of evidence, 8.50; Norman Harris, travelling expenses, 81.75; F. P. Higgins & Co., services, 5,225.00; King's Printer, 3.02; M. Murphy, travelling expenses, 50.40; A. G. Newall & Co., copy of assay exhibits, 47.60; J. A. Reid, services, 350.00; travelling expenses, 67.68; A. W. Rohers, travelling expenses, 168.75; disbursements, 1,180.70; accountable, 180.70; J. Sedgewick, travelling expenses, 244.15; accountable, 300.00; M. H. Smith, reporting, 21.60; F. L. Smiley, legal services, 44.53; G. A. Thompson, reporting, 128.70; F. W. Wegenast, legal services, 100.00; Wood, Fleming & Co., rent, 160.00 .... 16,298 93

General........ **$153,996.74**

Commutation of Fees, Judges of Surrogate ($3,330.00)

His Honour Judge Mahon	666 00	His Honour Judge Ruddy	666 00
" " " O'Brien	666 00	" " " Wismer	666 00
" " " Reynolds	666 00		

Allowance to District Judges ($2,000.00)

(R.S.O. 1927, Chap. 90, Sec. 17)

His Honour Judge Hall	500 00
" " " Hayward	500 00
" " " Leask	500 00
" " " McKay	500 00

Commutation of Fees........ **$5,330.00**

Carried forward......... 211,715 89

Brought forward......... 211,715 89

SUPREME COURT

Salaries ($86,667.38)

Jessie C. Wylie	Junior Librarian Assistant	12 months	1,125 00
R. N. Davies	Stenographer and Reporter	12 “	2,000 00
E. M. Coles	Secretarial Stenographer	12 “	1,600 00
Laura E. Farrow	Stenographer to Judges	12 “	1,500 00
H. Loveys	“ “	12 “	1,500 00

Master's Office

Chas. Garrow	Master	11 months	7,333 26
Geo. A. Drew	Senior Assistant Master	12 “	5,166 66
E. W. Boyd	Assistant Master	12 “	4,000 00
W. J. Reilly	“ “	12 “	4,500 00
O. E. Lennox	“ “	10 “	2,083 33
A. E. Bastedo	Head Clerk	12 “	3,000 00

Registrar's Office

E. Harley	Registrar	12 months	4,800 00
D'Arcy Hinds	Assistant Registrar	12 “	3,150 00
Clarence Bell	“ “	12 “	3,150 00
E. A. Trow	“ “	12 “	3,150 00
C. J. McCabe	“ “	12 “	3,000 00
Cyril E. Rudge	“ “	12 “	2,550 00
W. S. Anderson	Surrogate Clerk	12 “	2,500 00
Fred W. Scott	Principal Clerk	12 “	2,400 00
R. W. Ralfe	“ “	12 “	2,400 00
W. J. Davies	“ “	12 “	2,200 00
Lewis C. Ling	Senior Clerk	12 “	1,800 00
George K. McBride	Clerk	12 “	1,600 00
Mrs. F. B. Reade	Clerk	12 “	1,100 00
I. E. A. Johnston	“	2 “	175 00
Marjory Colloton	“	7 “	481 25
Belle J. Currie	Clerk Stenographer	12 “	1,050 00
Mary M. Staples	“ “	12 “	975 00
Ira J. Luttrell	Clerk	11 “	672 27
C. G. Spanner	Stenographic Reporter	12 “	2,000 00
A. S. Marriott	“ “	12 “	2,000 00
A. P. Gorman	“ “	12 “	2,000 00
R. A. Walker	Usher and Messenger	12 “	1,418 19
Wm. Denne	“ “	12 “	1,400 00
John W. Montgomery	“ “	10½ “	1,487 42
N. J. Harrison	Allowance to Housekeeper	12 “	200 00

Taxing Office

J. F. McGillivray	Taxing Officer	12 months	5,200 00

Contingencies ($6,310.17)

Temporary Services.—Edith Boys, clerk stenographer at 81.25 per mo., 771.87; S. Bryant, office boy at 43.75 per mo., 525.00; M. Colloton, clerk stenographer at 68.75 per mo., 343.70; H. W. Folkes, clerk at 62.50 per mo., 74.50; M. L. Garvey, junior clerk typist at 62.50 per mo., 750.00	2,465 07
Miscellaneous.—N. R. Butcher & Co., reporting, 14.00; Canada Law Book Co., notes, 28.50; Carswell Co., Ltd., subscriptions, 53.00; General Office Equipment Corporation, inspections, 36.00; Harcourt & Sons, gown, 22.00; King's Printer, 3,098.32; United Typewriter Co., Ltd., inspections and repairs, 150.39; Sundries—car tickets, 60.00; express, .67; postage, 200.00; telegrams, 128.52; telephones, 28.20; petty disbursements, 25.50	3,845 10

Carried forward......... 304,693 44

Brought forward......... 304,693 44

Allowances to Judges under R.S.O. 1927, Chap. 89 ($18,068.93)

First Divisional Court

The Right Hon. Sir William Mulock, K.C.M.G., P.C., C.J.O.	1,000 00
The Hon. James Magee, J.A	1,000 00
The Hon. F. E. Hodgins, J.A	1,000 00
The Hon. W. E. Middleton, J.A	1,000 00
The Hon. W. N. Ferguson, J.A	24 65
The Hon. D. I. Grant, J.A	1,000 00

Second Divisional Court

The Hon. F. R. Latchford, C.J	1,000 00
The Hon. W. R. Riddell, J.A	1,000 00
The Hon. C. A. Masten, J.A	1,000 00
The Hon. J. F. Orde, J.A	1,000 00
The Hon. R. G. Fisher, J	1,000 00

High Court Division

The Hon. R. M. Meredith, C.J.C.P., President	1,000 00
The Hon. H. T. Kelly, J	1,000 00
The Hon. H. E. Rose, J	1,000 00
The Hon. W. A. Logie, J	1,000 00
The Hon. W. H. Wright, J	1,000 00
The Hon. J. M. McEvoy, J	1,000 00
The Hon. W. E. Raney, J	1,000 00
The Hon. Nicol Jeffrey, J	960 95
The Hon. C. Garrow, J	83 33

Grant to Judges' Library ($700.00)

Hon. W. N. Ferguson	700 00

Grant to Judges' Library (Chancery) S.C.O. ($400.00)

Lawrence Boyd	400 00

Judges' Petty Expense Fund ($700.00)

Hon. W. E. Middleton	700 00

Supreme Court.............................. **$112,846.48**

LAW ENFORCEMENT ($706,895.04)

Payments Made Pursuant to The Constables' Act, R.S.O. 1927, Chap. 125, sec. 35.

Ontario Provincial Police

Salaries ($443,865.15)

V. A. S. Williams	Commissioner of Police for Ontario	12 months	6,000 00
A. Cuddy	Assistant Commissioner	12 "	4,200 00
J. Miller	Senior Inspector, C.I.B	12 "	3,200 00
A. B. Boyd	Inspector, C.I.B	12 "	3,200 00
W. H. Stringer	" "	12 "	3,200 00
F. E. Elliott	Chief Inspector, L.C.A.I.B	12 "	3,112 50
W. C. Killing	Staff Inspector	12 "	2,850 00
A. Moss	Staff Inspector	12 "	2,850 00

Carried forward......... 352,024 87

Brought forward......... 352,024 87

Law Enforcement—Continued

Ontario Provincial Police—Salaries, Continued

E. D. L. Hammond	Inspector, C.I.B.	12 months	2,850 00
A. H. Ward	" "	12 "	2,850 00
A. E. Sarvis	Inspector, L.C.A.I.B	12 "	2,700 00
E. C. Gurnett	" "	12 "	2,625 00
H. Graham	Inspector, L.C.A.I.B	12 "	2,550 00
J. J. Monkman	Accountant	12 "	2,550 00
A. R. Elliott	Inspector, L.C.A.I.B	6 "	1,200 02
E. J. Doyle	Staff Inspector	6 "	1,049 96
W. G. Dobson	Clerk	12 "	1,900 00
E. C. Hoag	Secretarial Stenographer	12 "	1,750 00
G. T. Kernick	Senior Clerk	12 "	1,600 00
E. H. Jackson	Clerk	12 "	1,200 00
B. I. Pidgeon	Clerk Stenographer	12 "	1,200 00
C. F. Moore	Stenographer	12 "	1,050 00
P. McKessock	" "	12 "	1,050 00
E. W. Palin	"	12 "	975 00
A. M. Bell	Junior Clerk Stenographer	12 "	843 68
A. C. Chambers	"	10 "	668 69
N. Phelps	Office Boy	12 "	600 00
W. Ashford	" "	6 "	247 92
R. J. Prince	" "	3 "	135 55
A. Swan	" "	1 "	42 04

District Inspectors.—C. F. Airey, 2,400.00; H. Gardner, 2,300.00; W. G. Ingram, 2,250.00; C. A. Jordon, 2,400.00; W. H. Lougheed, 2,400.00; W. T. Moore, 2,400.00; A. H. Palmer, 2,300.00; J. H. Putman, 2,400.00; E. A. Rae, 2,300.00; A. E. Storie, 2,300.00; F. B. Taber, 2,575.00; P. Walter, 2,175.00............. 28,200 00

Sergeants.—M. R. Clarke, 1,976.76; F. B. Creasy, 2,100.00; T. W. Cousans, 2,100.00; R. Cox, 2,100.00; G. W. Delves, 2,000.00; E. T. Doyle, 999.94; F. Gardner, 2,100.00; P. T. Hake, 2,050.00; E. Hand, 2,000.00; A. R. Knight, 2,100.00; S. Oliver, 1,937.36; M. McNamara, 2,100.00; F. Mellville, 2,100.00; S. H. Bush, 1,956.00; W. A. Page, 1,917.34.. 29,537 40

Constables.—W. Anderson, 1,900.00; W. H. Boyd, 1,900.00; F. Buchanan, 1,900.00; G. V. Clubbe, 1,900.00; F. Coulthard, 1,900.00; A. Craik, 1,900.00; F. Devlin, 1,900.00; R. G. Elliott, 1,900.00; W. B. Elliott, 1,900.00; G. O. Grassick, 1,900.00; H. T. Hammer, 1,900.00; L. S. Hardwick, 1,900.00; E. F. Hartlieb, 1,900.00; E. W. Keen, 1,900.00; B. A. Kennard, 1,175.94; J. A. Kenny, 1,900.00; C. H. Knight, 1,900.00; R. P. Labelle, 1,900.00; G. MacKay, 1,900.00; W. H. Metcalfe, 1,900.00; T. W. Mitchell, 1,900.00; J. Nelson, 1,900.00; W. C. Oliver, 1,900.00; R. Purvis, 1,900.00; V. T. Reed, 1,900.00; T. P. K. Robinson, 1,900.00; W. A. Scott, 1,900.00; J. A. Shields, 1,900.00; F. Simpson, 1,900.00; H. Storey, 1,900.00; H. E. Thompson, 1,900.00; H. G. Walker, 856.21; F. Wetherall, 1,900.00; T. Wilkinson, 1,900.00; W. Wood, 1,900.00; H. Butler, 1,875.00; L. C. Carr, 1,800.00; W. A. Embleton, 1,800.00; J. Kelly, 1,875.00; K. A. Patterson, 1,800.00; J. W. Reavley, 1,825.00; E. F. Widmeyer, 1,800.00; A. F. Whiteside, 1,850.00; J. Allen, 1,675.00; H. V. Allsopp, 1,650.00; R. G. Beatty, 1,700.00; J. Berry, 1,675.00; W. Bertrand, 1,675.00; D. Campeau, 1,675.00; B. L. Cayen, 1,675.00; G. B. Carmichael, 1,700.00; J. V. Considine, 1,675.00; G. E. Cookman, 1,700.00; A. Cote, 283.32; T. G. Corsie, 1,700.00; L. A. Denton, 1,775.00; W. D. Duncan, 1,700.00; W. M. Durnford, 1,725.00; T. L. Ettinger, 90.83; W. J. Franks, 1,700.00; H. Gibson, 1,725.00; W. L. Greenaway, 354.13; E. L. Harris, 1,675.00; T. A. Houldcroft, 1,675.00; B. C. Jakeman, 1,675.00; W. E. Law, 1,700.00; A. McLeod, 1,675.00; J. McGetrick, 1,650.00; J. McKee, 1,675.00; E. V. McNeill, 1,700.00; H. McPhail, 1,675.00; B. Milligan, 1,725.00; H. Noble, 1,675.00; T. H. Owens, 1,725.00; J. N. Page, 1,725.00; A. J. Phalen, 1,675.00; E. L. Priest, 1,700.00; W. R. Pringle, 1,650.00; J. A. Rowe, 1,700.00; C. N. C. Smaill, 1,700.00; W. E. Smith, 1,675.00; J. A. Stringer, 1,700.00; T. R. Wright, 1,675.00; S. Young, 1,665.00; R. J. Beatty, 1,625.00; S. Berard, 1,600.00; J. R. Brown, 1,625.00; W. Byrne, 1,650.00; T. Campbell, 1,650.00; W. J. Carey, 1,600.00; J. Clarke, 1,650.00; H. Cole, 1,625.00; S. H. Cooke, 1,625.00; W. R. Caverley, 1,616.43; J. R. Dickson, 1,603.26; L. S. Evans, 1,625.00; G. H. Falls, 1,600.00; C. W.

Carried forward......... 442,550 13

Brought forward.........		442,550 13

Law Enforcement—Continued

Ontario Provincial Police—Salaries, Continued

Farrow, 1,650.00; W. F. Gray, 1,625.00; G. W. Kiernan, 1,650.00; A. R. McLeod, 1,600.00; E. J. MacMillan, 1,600.00; W. G. MacMillen, 1,600.00; J. S. McBain, 1,650.00; W. H. McBrien, 1,600.00; S. V. McClelland, 1,650.00; O. McClevis, 1,625.00; R. A. McCuaig, 1,600.00; A. McDougall, 1,625.00; D. T. McKenzie, 1,372.66; F. W. McMurray, 279.79; C. W. Miller, 599.94; R. M. Miller, 333.30; M. T. Moore, 733.26; D. P. Morris, 1,650.00; B. Mulholland, 1,600.00; J. Nixon, 1,600.00; P. J. O'Connell, 1,650.00; A. J. Oliver, 1,600.00; H. H. Peel, 1,600.00; J. Pike, 1,625.00; R. Reynolds, 1,600.00; I. Robbie, 1,625.00; W. A. T. Robinson, 1,650.00; J. F. Rose, 1,650.00; J. W. Roth, 1,600.00; J. A. Semple, 1,600.00; D. C. Sherville, 1,600.00; D. R. Stewart, 1,625.00; C. Taylor, 1,600.00; G. E. Taylor, 1,600.00; T. G. Upton, 781.48; A. B. Wood, 266.64; C. W. Wood, 1,625.00; E. J. Cleland, 1,585.52; M. W. Erickson, 1,555.46; C. G. Hayes, 1,593.56; F. C. Kelly, 1,585.50; T. J. Kennedy, 1,585.50; E. W. Lloyd, 1,552.17; G. J. Maguire, 1,555.46; H. Noakes, 1,567.73; Albert W. Stewart, 1,164.00; A. L. Mennie, 1,204.37; T. W. Bell, 1,061.59; H. B. Ferguson, 834.33; T. W. Heggins, 1,061.59; J. H. Marsland, 1,061.59; D. McCulloch, 1,061.59; T. M. McDonough, 1,061.59; G. A. Thomas, 794.87; H. O. Finger, 1,052.61; J. Higgins, 927.18; F. J. Naphan, 975.00; D. Sylvester, 975.00; D. H. Porter, 925.04; J. Bartlett, 1,200.00; R. E. Carter, 1,200.00; R. E. Noble, 1,200.00; T. W. Oldfield, 1,200.00; R. S. Patterson, 1,200.00; T. E. Pearson, 1,200.00; T. Richardson, 1,200.00; F. Scott, 1,200.00; A. M. Shaughnessy, 1,200.00; C. E. Smith, 1,200.00; M. Spearman, 1,200.00; V. A. Taylor, 1,200.00; R. L. Woods, 1,200.00; W. G. Tomlinson, 755.25; L. E. James, 755.25; H. Ramsbottom, 755.25; B. L. Drennan, 717.29; P. E. McCoy, 777.17; T. Riding, 625.64; L. A. Tregenza, 648.17; F. Tompkins, 580.44; D. E. Wilson, 648.17; G. T. Murdock, 648.17; W. J. Johnston, 648.17; W. A. Boyes, 648.17; L. L. Shipley, 648.17; H. C. Langton, 628.46; F. C. Thurston, 628.46; J. W. Pretorius, 612.00; I. R. Morrow, 613.11; W. C. V. Chisholm, 592.72; A. W. R. Pinner, 486.16; A. S. Ericksen, 480.89; F. W. Barrett, 403.91; Francis R. Bromfield, 169.73.....		274,149 19
Special Constables.—A. R. Elliott, 1,199.98; E. Zinkann, 2,000.00; J. Gagne, 1,900.00; A. DeHaitre, 1,800.00; M. H. Moore, 1,800.00; F. J. Naphan, 900.00; D. H. Porter, 849.96; R. Reevely, 1,800.00; M. Side, 1,800.00; D. Silvester, 900.00; H. Wright, 1,700.00; J. A. Darrach, 1,600.00; R. Edmonds, 1,600.00; J. J. McGregor, 1,700.00; J. Stewart, 1,500.00; Wm. Warren, 1,200.00.................		24,249 94
Drivers and Mechanics.—D. M. Bond, 1,700.00; B. F. Harper, 1,700.00; M. S. Amey, 1,450.00; J. E. Cantwell, 1,450.00; E. Hales, 1,450.00; D. W. Kennedy, 1,300.00; G. Segar, 1,450.00; G. Copeland, 948.05; H. D. Sarvis, 1,183.33; C. Sharp, 1,183.33; A. Pearson, 1,099.99; A. Kidd, 1,200.00; H. B. Lindsay, 1,100.00; H. Deline, 292.74; L. Lonsdale, 966.71; W. C. Jones, 825.00; H. Braney, 650.00; T. Riding, 108.33; J. M. Thomas, 650.00; W. A. Diamond, 550.00; C. E. Dearborn, 539.47..		21,796 96
District Headquarters, Clerk Stenographers.—Mary Gray, 780.00; Myrtle Hodgkins, 825.00; Maretta Campbell, 750.00; Ilene Thomas, 825.00; Alice Bradley, 12.50; Alice Jones, 825.00; A. Cordner, 780.00; Doris Kidney, 396.20; B. Tremeer, 487.60..................................		5,681 30

Temporary Salaries, travelling expenses and disbursements ($22,189.21)

Sundry officers..		22,189 21

Ontario Provincial Police—District Disbursements ($175,289.36)

District No. 1—Headquarters, London.—Comprising the Counties of Lambton, Kent, Middlesex, Elgin, Oxford, Brant and Norfolk:		
Criminal disbursements......................................	11,703 78	
L.C.A. disbursements...	10,025 56	
	21,729 34	
Less costs recovered......................................	7,765 94	
		13,963 40
Carried forward.........		804,580 13

Brought forward		804,580 13

Law Enforcement—Continued

Ontario Provincial Police—District Disbursements, Continued

District No. 2—Headquarters, Niagara Falls.—Comprising the Counties of Haldimand, Wentworth, Lincoln and Welland:		
Criminal disbursements	10,424 54	
L.C.A. disbursements	6,563 42	
	16,987 96	
Less costs recovered	6,049 50	
		10,938 46
District No. 3—Headquarters, Kitchener.—Comprising the Counties of Bruce, Grey, Huron, Perth, Wellington, Waterloo and Dufferin:		
Criminal disbursements	12,774 14	
L.C.A. disbursements	10,029 53	
	22,803 67	
Less costs recovered	6,430 35	
		16,373 32
District No. 4—Headquarters, Barrie.—Comprising the Counties of York, Peel, Ontario, Halton, Simcoe, Muskoka and Parry Sound:		
Criminal disbursements	16,956 72	
L.C.A. disbursements	8,061 34	
	25,018 06	
Less costs recovered	5,608 43	
		19,409 63
District No. 5—Headquarters, Belleville.—Comprising the Counties of Victoria, Haliburton, Peterborough, Northumberland and Durham, Hastings, Prince Edward, and Lennox and Addington		
Criminal disbursements	16,009 89	
L.C.A disbursements	10,244 74	
	26,254 63	
Less costs recovered	15,061 19	
		11,193 44
District No. 6—Headquarters, Ottawa.—Comprising the Counties of Renfrew, Frontenac, Leeds, Lanark, Carleton, Grenville, Russell, Prescott, Glengarry and Dundas and Stormont:		
Criminal disbursements	15,766 66	
L.C.A. disbursements	15,834 88	
	31,601 54	
Less costs recovered	7,965 17	
		23,635 37
District No. 7—Headquarters, Cobalt.—Comprising the Districts of Timiskaming, Nipissing and northern portion of Algoma:		
Criminal disbursements	20,048 49	
L.C.A. disbursements	6,358 21	
	26,406 70	
Less costs recovered	2,906 76	
		23,499 94
District No. 8—Headquarters, Sudbury.—Comprising the Districts of Sudbury, Manitoulin Island and southern Algoma:		
Criminal disbursements	15,158 54	
L.C.A. disbursements	8,687 01	
	23,845 55	
Less costs recovered	3,177 55	
		20,668 00
District No. 9—Headquarters, Port Arthur.—Comprising the Districts of Thunder Bay, Kenora and Rainy River:		
Criminal disbursements	12,320 84	
L.C.A. disbursements	5,476 54	
	17,797 38	
Less costs recovered	2,708 33	
		15,089 05
Carried forward		945,387 34

Brought forward.........		945,387 34

Law Enforcement—Continued

Ontario Provincial Police—District Disbursements, Continued

Hamilton Special District—Headquarters, Hamilton.—Comprising the City of Hamilton and County of Wentworth:		
Criminal disbursements..................................	207 19	
L.C.A. disbursements..................................	4,484 27	
	4,691 46	
Less costs recovered..................................	51 40	
		4,640 06
Toronto Special District—Headquarters, Toronto.—Comprising the City of Toronto and County of York:		
Criminal disbursements..................................	Nil	
L.C.A. disbursements..................................	2,293 63	
	2,293 63	
Less costs recovered..................................	365 00	
		1,928 63
Windsor Special District—Headquarters, Windsor.—Comprising the Cities of Windsor, Sandwich, Walkerville, Ford City and Riverside and the balance of the County of Essex:		
Criminal disbursements..................................	5,745 35	
L.C.A. disbursements..................................	14,595 23	
	20,340 58	
Less costs recovered..................................	6,390 52	
		13,950 06
Total District disbursements..................................		175,289 36
Travelling Expenses, Headquarters.—V. A. S. Williams, 278.75; Alfred Cuddy, 327.90; F. E. Elliott, 504.43; W. C. Killing, 86.60; Arthur Moss, 425.51; E. T. Doyle, 565.83; A. E. Sarvis, 1,028.84; A. R. Elliott, 204.71; Howard Graham, 1,278.30; A. E. Storie, 290.42; W. H. Boyd, Acting Inspector of Automobiles, re district cars, 174.76..................................		5,166 05
Insurance.—London Guarantee & Accident Co., Ltd., accident insurance on officers..................................		4,314 48
James E. Dimock & Co.—automobile insurance—department cars..................		440 38
Training School—Headquarters.—Maintenance allowance and disbursements of officers attending School of Instruction..................................		2,255 27
Criminal Investigation Branch.—Travelling expenses and disbursements of officers, C.I.B..................................	5,800 93	
Less costs recovered..................................	971 82	
		4,829 11
Pinkerton's National Detective Agency, Inc., services..................................		1,476 54
Employers' Detective Agency, services..................................		535 70
Extradition expenses..................................		384 89

Automobiles, Supplies and Repairs.—Aikenhead Hardware, Ltd., garage accessories, 37.38; Walter Andrews, Ltd., motorcycle equipment, 287.73; Automobile & Supply, Ltd., automobile and supplies, 2,446.52; Auto Electric Service Co., Ltd., repairs, 6.30; Auto Starter Co., Ltd., accessories, 7.80; Bennet & Elliott, accessories, 48.54; B. C. Berry & Co., accessories, 7.70; British American Oil Co., Ltd., gasoline and oil, 1,880.31; Canadian General Electric Co., Ltd., accessories, 106.36; Consolidated Plate Glass Co., Ltd., glass, 14.93; Consumers Oil Co., Ltd., gasoline, 367.50; Cozens Spring Service Co., repairs, 33.12; A. Cross & Co., accessories, 53.31; Cutten & Foster, Ltd., accessories, 31.25; Department of Public Highways, garage service, 151.50; Dominion Automobile Co., Ltd., repairs and accessories, 27.22; Domestic Brake Service, repairs, 145.84; Dunlop Tire & Rubber Goods Co., Ltd., tires and tubes, 142.73; Exide Battery of Canada, Ltd., battery service, 9.37; Francisco-Canadian Auto Heater Co., accessories, 7.50; A. D. Gorrie & Co., Ltd., accessories, 41.63; Geo. W. Grant & Co., motor oil, 329.50; Geo. Green Welding Co., repair service, 42.25; Gutta Percha & Rubber, Ltd., tires,

Carried forward.........		985,308 51

Brought forward.......... 985,308 51

Law Enforcement—Continued

Ontario Provincial Police—Continued

tubes, etc., 464.86; Hall Gear & Machine Co., repairs, 5.52; Hamilton Carhartt Cotton Mills, Ltd., garage accessories, 39.75; H. A. Harrison Tool Co., Ltd., garage accessories, 5.00; J. F. Hartz Co., Ltd., garage accessories, 10.00; Imperial Oil, Ltd., motor oil, 28.93; H. R. Joyce & Co., auto accessories, 27.60; Lawrence Park Garage, Ltd., repairs, 5.72; W. H. Lee, Ltd., automobile and accessories, 2,645.69; Lynch Auto Sales Co., automobile, 775.53; Percy A. McBride, motorcycle accessories, 42.00; McGee and Scully, repairs and accessories, 392.00; Frank McLachlan, automobile, 1,600.00; McLaughlin Motor Car Co., Ltd., accessories, 40.32; J. W. Madigan, motorcycle accessories, 83.24; Map Company, city map, 6.18; Moore & Hughes, Ltd., accessories, 5.06; Motor Reconditioners of Canada, repair service, 16.08; National Automotive Parts, Ltd., accessories, 238.89; Ontario Soap & Oil Co., gasoline and oil, 205.61; Philmac Motors, Ltd., accessories, 14.00; Geo. A. Prior, accessories, 19.47; Provincial Tire Corporation, tires and tubes, 535.03; Puddicombe Motors, Ltd., automobile, 684.00; E. Pullen Wipers & Waste Co., wipers, 6.00; Pyrene Manufacturing Co. Canada, Ltd., accessories, 10.80; Reliable Tire & Vulcanizing Co., repairs, 56.15; Rice Lewis & Son, Ltd., garage accessories, 215.11; See & Duggan Motors, Ltd., accessories, 109.02; Shell Co. of Canada, Ltd., gasoline, 1,072.63; Shock Absorber & Brake Service, Ltd., repairs, 9.08; Robert Smeaton, automobile, 969.00; Solar Products Co., garage accessories, 32.25; Solex Carburetors, Ltd., accessories, 13.75; Stewart-Warner Alemite Sales Co., accessories, 33.00; Storm King Co., accessories, 14.00; Swayze's (Artcraft Top & Trimming), repairs, 314.65; Thexton Machine Works, compressor repairs, 5.30; R. C. Todd & Co., carburetor, 17.63; Toronto Battery & Electric Service Co., Ltd., repair service, 157.83; Toronto Bearings & Parts Co., repairs, 10.50; Trelco, Limited, garage accessories, 59.55; United Motors Service, Inc., accessories, 99.19; Veterans' Cleansers' Supply Co., garage accessories, 84.50; C. C. Wakefield & Co., Ltd., motor oil, 171.11; Wentworth Radio & Auto Supply Co., auto accessories, 88.49; White & Thomas, repairs and parts, 65.25; Willys-Overland Sales Co., Ltd., repairs and parts, 184.66; W. H. Boyd, Acting Inspector of Automobiles, Headquarters Garage, disbursements, 1,215.82.. 19,132 04

Less Refund—Soldiers' Aid Commission..................... 171 17

18,960 87

Uniforms and Equipment.—J. & A. Aziz, sweaters, 120.00; Bernard Cairns, Ltd., police badges, etc., 230.65; A. R. Clarke & Co., Ltd., mitts, gloves, etc., 499.67; C. B. Dayfoot & Co., boots, 622.50; T. Eaton Co., Ltd., uniform, 30.00; J. Fowlie, Sam Browne belts, 206.50; J. R. Gaunt & Son, uniform buttons, 144.25; Hamilton Uniform Cap Co., police caps, 544.08; Muir Cap & Regalia, Ltd., police caps, 360.25; National Drug & Chemical Co., Ltd., first aid refills, 85.00; D. Pike & Co., Ltd., revolvers, 687.00; Rex Tailoring Co., Ltd., uniforms, 8,388.83; Rice, Lewis & Son, Ltd., handcuffs, 135.00; Sawtell Saddlery Supply Co., belts, 40.50; Scythes & Co., Ltd., slickers, 126.00; A. Speers & Co., targets, 4.59; St. John Ambulance Association, first aid equipment, 280.00; Tower Canadian, Ltd., slickers, 436.23; Williams Shoe, Ltd., police boots, 2,254.32.............................. 15,195 37

Office Supplies and Equipment.—King's Printer, paper account, 1.77; printing account, 4,244.64; stationery account, 4,335.68; publications, 37.50; Philip Allan & Co., Ltd., subscription, Police Journal, 5.98; Border Cities Star, subscription, 8.00; J. M. Brayly & Son, subscription, Railway Guide, 5.00; Burroughs Adding Machine of Canada, inspections, etc., 21.40; Canadian National Express, express charges, 226.64; Canadian National Railway, freight charges, 1.30; Canadian National Telegraphs, telegrams, 120.42; Canadian Pacific Express Co., express charges, 190.02; Canadian Pacific Railway Telegraphs, telegrams, 166.10; Globe Printing Co., subscriptions, 24.00; Mail and Empire, subscriptions, 18.00; Murdock Stationery Co., stationery, 54.00; Roneo Co. of Canada, Ltd., roneo supplies, 309.30; Edward Tobin, newspaper subscriptions, 12.00; Toronto Saturday Night, subscription, 4.00; Toronto Railway & Steamboat Guide, Railway Guide subscription, 15.00; C. L. Turnbull & Co., Ltd., kardex equipment, 114.48; United Typewriter Co., Ltd., machines and service, 736.92; Detective Publishing Co., subscription, 2.06.. 10,654 21

Miscellaneous Payments.—Department of Public Printing and Stationery, Ottawa, criminal codes, 148.00; R. I. Moore, counsel fee re Purvis and Cooke, 225.00; M. B. Tudhope, counsel fee re Purvis and Cooke, 350.00; Chief Constables' Association, 300.00; Russell Construction Co., diving equipment and services re late Inspector T. H. Constable, 315.45.. 1,338 45

Law Enforcement.................................... **$706,895.04**

Carried forward......... 1,031,457 41

Brought forward.........1,031,457 41

TORONTO AND YORK CROWN ATTORNEY

Salaries ($21,726.15)

Eric N. Armour	Crown Attorney	12 months	7,500 00
J. W. McFadden	Senior Assistant Crown Attorney	12 "	4,400 00
E. J. Murphy	Assistant Crown Attorney	11 "	3,776 15
J. H. G. Wallace	" " "	2½ "	750 00
H. H. Gordon	" " "	9 "	2,400 00
Loretta Walsh	Clerk	12 "	1,600 00
M. I. Vanhorne	Clerk Stenographer	12 "	1,300 00

Contingencies (2,492.24)

Temporary Services.—Frank Corbett, office boy at 43.75 per mo., 305.40; C. F. Moore, Assistant Crown Attorney at 150.00 per mo., 1,800.00; Aubrey Wice, office boy at 43.75 per mo., 87.50.................... 2,192 90

Miscellaneous.—Burroughs & Co., Ltd., inspections, 27.25; Butterworth & Co., books, 12.00; Canada Law Book Co., books, 34.50 Carswell Co., Ltd., book, 18.00; O'Keefe's Beverages, water, 30.50; Sundries—postage, 90.00; telegrams, 26.40; telephones, 37.75; petty disbursements, 22.94.................... 299 34

Toronto and York Crown Attorney.................... $24,218.39

ADMINISTRATION OF JUSTICE

AUDIT OF JUSTICE ACCOUNTS

Salaries ($10,096.88)

Chas. A. Fitch	Auditor of Criminal Justice Accounts	12 months	3,300 00
E. A. Mockler	Senior Clerk	12 "	2,000 00
M. Parkhill	Senior Clerk Stenographer	12 "	1,300 00
Grace Haig	Junior Clerk	12 "	956 25
F. J. LeBrock	(Temporary) Clerk	12 "	1,625 00
Edith Boys	" "	2½ "	203 13
D. J. Knight	" " Stenographer	9½ "	712 50

Contingencies ($712.86)

Travelling Expenses.—C. A. Fitch.................... 259 10

Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections, 14.50; International Railway Publishing Co., guide, 5.00; King's Printer, 395.04; United Typewriter Co., Ltd., inspections, 24.00; telegrams, 15.22.................... 453 76

General Administration of Justice in Counties ($329,831.26)

County of.—Brant, 5,873.22; Bruce, 3,047.94; Carleton, 11,370.62; Dufferin, 2,715.85; Elgin, 4,585.30; Essex, 15,254.68; Frontenac, 5,539.89; Grey, 3,270.03; Haldimand, 3,037.63; Halton, 3,949.36; Hastings, 4,443.73; Hamilton, 8,192.35; Huron, 3,431.88; Kent, 7,914.08; Lambton, 160.75; Lanark, 3,193.85; Leeds and Grenville, 5.172.84; Lennox and Addington, 2,303.60; Lincoln, 3,232.89; Middlesex, 12,034.10; Norfolk, 3,218.85; Northumberland and Durham, 6,860.50; Ontario, 6,774.01; Oxford, 4,389.10; Peel, 3,835.45; Perth, 3,752.63; Peterborough, 3,978.80; Prescott and Russell, 2,872.03; Prince Edward, 1,661.83; Renfrew, 5,135.32; Simcoe, 5,790.47; Stormont, Dundas and Glengarry, 5,388.60; Victoria, 3,169.63; Toronto, Toronto and York, 95,954.42; Waterloo, 6,118.77; Welland, 7,467.92; Wellington, 3,687.80; Wentworth, 11,272.82; York, 4,387.72.......... 294,441 26

Crown Attorneys, Salaries in Lieu of Fees.—J. S. Allan, Essex, 5,000.00; G. W. Ballard, Wentworth, 5,000.00; J. H. Dyre, 3,010.00; J. G. Harkness, Stormont, Dundas and Glengarry, 3,230.00; D. Holmes, Huron, 3,500.00; A. M. Judd, Middlesex, 6,000.00; W. E. Kelly, Norfolk, 4,050.00; J. M. Kearns, Wellington, 4,200.00; R. D. Evans, Dufferin, 1,400.00.................... 35,390 00

Carried forward......... 1,396,316 80

Brought forward.........1,396,316 80

General Administration of Justice in Districts ($149,505.08)

Algoma.—T. J. Foster, D.C.C., attending court, 82.30; W. Grainger, crier, 6.00; King's Printer, 137.47; C. M. Macreath, treasurer, 17,249.01; accountable, 2,000.00; C. M. Macreath, sheriff, attending court, 300.00.................... 19,774 78

Cochrane.—King's Printer, 302.72; J. D. McKay, treasurer, 17,605.48; accountable, 3,500.00; Postmaster, rental, 4.00; reward re arrest of murderer of the late Thomas N. Constable, sundry persons, 5,000.00; W. L. Warrell, attending court, 40.00.. 26,452 20

Kenora.—H. P. Cook, Crown Attorney, commutation of fees, 2,120.00; King's Printer, 88.53; J. N. Ladouceur, D.C.C., attending court, 17.00; R. Nairn, treasurer, 7,296.39.. 9,521 92

Manitoulin.—King's Printer, 40.43; W. F. McRae, treasurer, 6,444.87............ 6,485 30

Muskoka.—King's Printer, 84.97; C. E. Lount, treasurer, 4,197.23; accountable, 500.00; C. S. Salmon, D.C.C., attending court, 12.00....................... 4,794 20

Nipissing.—T. J. Bourke, treasurer, 7,407.08; attending court, 16.00; King's Printer, 289.99.. 7,713 07

Parry Sound.—J. E. Armstrong, sheriff, 10.00; A. Grier, crier, 4.00; W. L. Haight, treasurer, 8,394.46; accountable, 1,000.00; services as Crown Attorney, 2,025.00; T. W. Kealing, constable, 5.00; King's Printer, 160.53; F. Tasker, D.C.C., attending court, 25.60; reward re arrest of Burowski—sundry persons, 1,050.00....... 12,674 59

Rainy River.—W. A. Baker, treasurer, 5,184.71; King's Printer, 27.75; W. P. Pilkey, D.C.C., 119.75.. 5,332 21

Sudbury.—W. S. Bissett, services as reporter, 1,500.00; travelling expenses, 138.30; J. J. O'Connor, legal services, 250.00; A. H. Beath, D.C.C., 52.00; R. Brown, constable, 5.00; A. Irvine, treasurer, 20,249.31; accountable, 800.00; King's Printer, 194.44; E. Bayly, travelling expenses, 55.10; W. B. Common, accountable, 50.00.. 23,294 15

Temiskaming.—Clerk, State of Washington, document, 27.10; J. Gould, treasurer, 8,597.76; accountable, 1,500.00; King's Printer, 169.87; T. J. Meagher, D.C.C., 64.00.. 10,358 73

Thunder Bay.—N. Edmiston, treasurer, 18,877.21; accountable, 2,500.00; N. Edmiston, sheriff, 105.00; G. Cottingham, services as engineer, 1,300.00; King's Printer, 285.72; K. Munro, D.C.C., 36.00.................................... 23,103 93

POLICE MAGISTRATES

(Salaries ($104,778.15))

Haworth, Atkinson	Kemptville	12 months	1,500 00
S. B. Arnold	Chatham	12 “	1,000 00
Edward Arthur S.	Espanola	12 “	1,900 00
Edwards, Arthur S. (Acting)	Manitoulin	12 “	1,500 00
S. Atkinson	Haileybury	12 “	3,600 00
“ (clerical assistance).	“	“	300 00
J. R. Blake	Galt	12 “	1,600 00
J. W. Bradshaw	Kingston	12 “	1,200 00
J. D. Broughton	Parry Sound	12 “	1,920 00
A. B. Carscallen	Wallaceburg	12 “	1,000 00
S. T. Chown	Renfrew	12 “	2,500 00
A. D. Creasor	Owen Sound	1 “	153 76
J. H. Campbell	St. Catharines	12 “	1,137 50
Frank Cook	Midland	12 “	400 00
J. E. Depew	White River	12 “	2,500 00
Douglas Davidson	Mimico	12 “	1,500 00
Helen D. Payne, reporter	“	12 “	1,300 00
Hugh Falconer	Shelburne	12 “	800 00

Carried forward.........1,571,633 14

Brought forward.........1,571,633 14

Police Magistrates—Continued

Salaries—Continued

W. H. Floyd	Cobourg	12 months	1,400 00
Howard Gover	Coldwater	12 “	1,000 00
M. P. Graham	Napanee	12 “	1,200 00
R. E. Gunton	Simcoe	12 “	2,300 00
A. Hellyer	Kenilworth	12 “	1,000 00
Henry L. Cruso	Fort Frances	12 “	2,000 00
G. E. Copeland	Penetanguishene	11½ “	480 25
W. A. Hogg	Collingwood	12 “	600 00
G. L. Jarman	Bancroft	5 “	625 00
Compton, Jeffs	Barrie	12 “	1,000 00
G. A. Jordan	Minden	12 “	1,800 00
William Joynt	Ottawa	12 “	2,000 00
J. A. Kinney	Kenora	12 “	800 00
J. T. Kirkland	Almonte	12 “	500 00
H. W. Lawlor	Hawkesbury	12 “	1,000 00
O. A. Langley	Peterborough	12 “	1,300 00
John L. Lloyd	Northbrook	12 “	300 00
J. A. Makins	Stratford	12 “	1,000 00
“ (clerical assistance)	“	“	200 00
J. C. Massie	Dunnville	12 “	3,500 00
C. F. Maxwell	St. Thomas	12 “	1,250 00
H. P. Moore	Acton	12 “	2,500 00
W. T. Malkin	Bridgeburg	12 “	800 00
W. C. Mekel	Belleville	12 “	2,000 00
F. W. Major	Gore Bay	12 “	1,800 00
Jos. G. Myers	Bracebridge	12 “	600 00
C. S. McGaughey	North Bay	12 “	2,000 00
John McCartney	Wiarton	12 “	1,000 00
J. S. McKessock	Sudbury	12 “	2,100 00
John C. Milligan	Cornwall	12 “	1,500 00
Jno. McCormack	Winchester	12 “	1,500 00
Daniel McCaughrin	Orillia	12 “	1,500 00
W. W. O'Brien	Port Arthur	12 “	1,200 00
J. J. A. Weir	Kitchener	12 “	1,400 00
J. J. O'Connor	Port Arthur	12 “	2,000 00
J. A. Page	Brockville	12 “	1,000 00
J. L. Patterson	Ingersoll	12 “	1,600 00
Wm. Palling	Fort William	12 “	800 00
R. H. Pronger	Dryden	12 “	1,200 00
C. A. Reid	Goderich	12 “	2,500 00
Wm. Stewart	Pelee Island	12 “	300 00
W. A. Smith	Kingsville	12 “	2,700 00
E. C. Spereman	Owen Sound	10½ “	1,311 64
Thos. Stoddard	Copper Cliff	12 “	3,000 00
E. R. Tucker	Cochrane	12 “	3,250 00
“ (clerical assistance)	“	“	300 00
J. F. Vance	Hamilton	12 “	1,800 00
Chas. S. Woodrow	Sarnia	12 “	1,500 00
Frederick Watt	Guelph	12 “	1,000 00
Fred T. Zapfe	Parkhill	12 “	1,500 00
H. E. Holland	Pine Ridge	12 “	600 00
Jno. J. Wilson	Burk's Falls	12 “	1,300 00
Francis W. Walker	Walkerton	12 “	2,250 00
Andrew Elliott	Sault Ste. Marie	12 “	600 00
Norton H. Peterson	Bruce Mines	12 “	1,925 00
Geo. A. Watson	Williamstown	11 “	1,375 00

Travelling Expenses and Contingencies ($14,490.13)

Travelling Expenses.—S. B. Arnold, 16.80; E. Arthurs, 382.59; H. Atkinson, 321.85; S. Atkinson, 994.15; J. W. Bradshaw, 58.22; J. D. Broughton, 150.89; A. R. Carscallen, 8.40; S. P. Chown, 305.27; J. Crompton, 6.67; H. L. Cruso, 187.30; D. Davidson, 809.26; J. E. Depew, 480.18; H. Falconer, 89.40; W. H.

Carried forward.........1,650,600 03

Brought forward......... 1,650,600 03

Police Magistrates—Continued

Travelling Expenses and Contingencies—Continued

Floyd, 382.35; R. E. Gunton, 12.00; A. Hellyer, 171.05; W. A. Hogg, 103.90; H. E. Holland, 150.25; G. L. Jarman, 94.75; C. Jeffs, 105.08; G. A. Gordon, 53.70; W. Joynt, 102.90; J. T. Kirkland 109.35; J. A. Kenny, 7.38; O. A. Langley, 91.65; J. L. Lloyd, 1.75; D. McCoughrin, 33.50; J. McCormick, 161.25; C. S. McGaughey, 108.10; J. F. McKinley, 8.00; J. Macartney, 70.70; F. W. Major, 810.27; J. A. Makins, 13.40; J. C. Massie, 1,414.73; C. F. Maxwell, 220.40; H. P. Moore, 214.40; J. G. Myers, 74.50; W. W. O'Brien, 13.20; J. J. O'Connor, 1,482.75; J. A. Page, 16.45; J. L. Patterson, 435.55; R. J. Moore, 221.05; N. H. Peterson, 747.40; C. A. Reid, 253.15; E. C. Sanders, 12.00; E. V. Spereman, 155.90; T. Stoddart, 346.55; E. R. Tucker, 1,107.58; F. W. Walker, 533.25; G. A. Watson, 9.85; J. J. A. Weir, 78.00; J. J. Wilson, 123.20; C. S. Woodrow, 297.00........ 14,159 22

Miscellaneous.—Canada Law Book Co., Ltd., copies of act, 30.00; King's Printer, 300.91........ 330 91

Revision of Voters' Lists ($2,411.19)

Algoma, 36.65; Brant, 57.40; Bruce, 91.86; Carleton, 13.20; Cochrane, 49.20; Dufferin, 40.48; Elgin, 18.40; Essex, 108.90; Grey, 45.80; Haldimand, 33.90; Halton, 64.00; Hastings, 277.20; Huron, 132.30; Kent, 35.20; Lambton, 91.00; Lanark, 114.65; Leeds and Grenville, 37.64; Lennox and Addington, 84.60; Lincoln, 67.20; Manitoulin, 37.10; Middlesex, 32.50; Muskoka, 14.35; Northumberland and Durham, 24.60; Ontario, 65.34; Oxford, 21.00; Parry Sound, 13.00; Peel, 34.40; Perth, 103.73; Prince Edward, 33.70; Renfrew, 44.15; Simcoe, 114.35; Stormont, Dundas and Glengarry, 86.00; Temiskaming, 40.72; Victoria and Haliburton, 49.17; Waterloo, 21.64; Welland, 120.20; Wellington, 60.80; Wentworth, 19.80; York, 75.06........ 2,411 19

ADMINISTRATION OF JUSTICE IN THE DISTRICTS

Algoma ($19,830.37)

Salaries ($10,230.37.)

C. M. Macreath	Sheriff	12 months	1,000 00
C. M. Macreath	Treasurer	12 "	400 00
W. G. Atkin	Clerk of the Peace and Dist. Attorney	12 "	400 00
T. J. Foster	Clerk of the District Court	12 "	600 00
Robt. Hearst	Gaoler, Sault Ste. Marie	12 "	1,700 00
Mrs. M. A. Hearst	Matron, Sault Ste. Marie	12 "	300 00
Dr. S. R. Fleming	Gaol Surgeon	12 "	300 00
Wm. Johnson	Turnkey	5½ "	520 00
James Thompson	"	12 "	1,050 00
Temporary Officers	Turnkeys, etc		3,960 37

Fuel, Light, Water and Contingencies ($9,600.00)

C. M. McCreath, Treasurer........ 9,600 00

Cochrane ($6,429.83)

Salaries ($1,400.00)

J. D. McKay	Sheriff	12 months	750 00
J. D. McKay	Treasurer	12 "	400 00
S. A. Caldbick	Clerk of the Peace	12 "	250 00

Fuel, Light, Water and Contingencies ($5,029.83)

J. D. MacKay........ 5,029 83

Kenora ($10,411.00)

Salaries ($5,911.00)

J. H. Humble	Sheriff	12 months	1,000 00
J. N. Ladouceur	Registrar and Clerk of District Court	12 "	700 00
Robt. Nairn	District Treasurer	12 "	400 00
Edwin Walter Cox	Gaoler	12 "	1,400 00
Maud Frances Cox	Matron	12 "	300 00
Dr. W. J. Gunne	Surgeon	12 "	200 00
Harry R. Warner	Turnkey	12 "	1,300 00
Temporary Officers	Turnkeys, etc	12 "	611 00

Fuel, Light, Water and Contingencies ($4,500.00)

R. Nairn, Treasurer, 2,500.00; accountable, 2,000.00........ 4,500 00

Carried forward......... 1,704,172 55

Brought forward 1,704,172 55

Manitoulin ($7,166.45)

Salaries ($4,550.00)			
J. H. Fell	Sheriff	12 months	950 00
W. F. McRae	Clerk of the Peace and Dist. Attorney	12 "	250 00
C. C. Platt	Registrar of Deeds and Master of Titles	12 "	600 00
C. C. Platt	Clerk of the Dist. and Surrogate Court	12 "	850 00
W. F. McRae	District Treasurer	12 "	300 00
Jno. W. Griffith	Gaoler	12 "	1,200 00
Hilda E. Griffith	Matron	12 "	300 00
Geo. Pitfield	Gaoler, Killarney	12 "	100 00
Fuel, Light, Water and Contingencies ($2,616.45.)			
W. F. McRae, Treasurer, 2,476.45; allowance for rent, 140.00			2,616 45

Muskoka ($4,956.38)

Salaries ($3,700.00)			
Jos. G. Myers	Sheriff	12 months	750 00
Thos. Johnson	Clerk of the Peace and Dist. Attorney	12 "	250 00
Chas. S. Salmon	Clerk of the District Court	12 "	450 00
C. E. Lount	District Treasurer	12 "	400 00
Duncan McDonald	Gaoler, Bracebridge	12 "	1,400 00
Alice McDonald	Matron, Bracebridge	12 "	300 00
Dr. P. B. McGibbon	Surgeon	12 "	150 00
Fuel, Light, Water and Contingencies, ($1,256.38)			
C. E. Lount, Treasurer			1,256 38

Nipissing ($13,701.99)

Salaries, $8,949.50)			
Peter Groulx	Sheriff	6 months	406 45
W. S. Wagar	Sheriff	3 "	166 67
T. E. McKee	Acting Sheriff	3 "	226 88
T. E. McKee	Clerk of the Peace and Dist. Attorney	12 "	250 00
T. J. Bourke	Clerk of the District Court	12 "	450 00
T. J. Bourke	District Treasurer	12 "	400 00
A. E. Ranney	Gaol Surgeon	12 "	150 00
J. W. Bourke	Gaoler	12 "	1,700 00
Mrs. J. W. Bourke	Matron	12 "	300 00
Temporary Officers	Turnkeys, etc		4,899 50
Fuel, Light, Water and Contingencies ($4,752.49)			
T. J. Bourke, Treasurer, 4,052.49; accountable, 500.00; District Attorney allowance for rent, 200.00			4,752 49

Parry Sound ($9,753.80)

Salaries ($6,129.50)			
J. E. Armstrong	Sheriff	12 months	750 00
F. Tasker	Clerk of the District Court	12 "	450 00
W. L. Haight	District Treasurer	12 "	400 00
Thos. Keating	Gaoler	12 "	1,400 00
Mrs. Thos. Keating	Matron	12 "	300 00
Dr. M. H. Limbert	Gaol Surgeon	12 "	150 00
Jas. Hamar	Gaoler, Byng Inlet Gaol	12 "	300 00
Wm. J. Tait	Turnkey	12 "	1,200 00
Temporary Officers	Turnkeys, etc		1,179 50
Fuel, Light, Water and Contingencies ($3,624.30)			
W. L. Haight, Treasurer			3,624 30

Carried forward 1,739,751 17

Brought forward.........1,739,751 17

Rainy River ($9,312.49)

Salaries ($6,024.50)

W. A. Baker	Sheriff	12	months	750 00
N. L. Croome	Clerk of the Peace and Dist. Attorney	12	“	250 00
W. P. Pilkey	Clerk of the District Court	12	“	600 00
W. A. Baker	District Treasurer	12	“	400 00
John Miller	Turnkey	12	“	1,300 00
James L. McGregor	Gaoler, Atikokan	12	“	150 00
J. R. Gilbert	“ Mine Centre	12	“	300 00
Jno. E. King	“ Fort Frances	12	“	1,350 00
Margaret King	Matron, Fort Frances	12	“	300 00
Temporary Officers	Turnkeys, etc			624 50

Fuel, Light, Water and Contingencies ($3,287.99)

W. A. Baker, Treasurer	3,287 99

Sudbury ($19,611.31)

Salaries ($12,996.60)

Alex. Irving	Sheriff and Treasurer	12	months	1,150 00
R. R. McKessock	Clerk of the Peace and Dist. Attorney	12	“	250 00
A. H. Beath	Clerk of the District Court	12	“	450 00
Wm. O'Leary	Gaoler	12	“	1,700 00
Mrs. W. O'Leary	Matron	12	“	300 00
W. H. Howey, M.D.	Gaol Surgeon	5	“	125 00
W. C. Morrison, M.D.	“ “	6	“	110 60
Charles Shelswell	Turnkey	10	“	1,186 50
Richard Cornwaithe	“	5	“	541 50
Leonard Marchant	“	5	“	541 50
Temporary Officers	Turnkeys, etc			6,641 50

Fuel, Light, Water and Contingencies ($6,614.71)

A. Irving, Treasurer	6,614 71

Temiskaming ($19,128.01)

Salaries ($10,148.90)

Geo. Caldbick	Sheriff	12	months	1,000 00
F. L. Smiley	Clerk of the Peace	12	“	250 00
T. J. Meagher	Clerk of the District Court	12	“	450 00
Jay Gould	District Treasurer	12	“	300 00
W. T. Joy	Caretaker, Haileybury Gaol	12	“	1,400 00
Mrs. Amy M. Carter	Matron	12	“	300 00
Chas. W. Austin	Turnkey	12	“	1,400 00
Jno. L. Maltby	“	12	“	1,700 00
Jas. Anderson	“	12	“	1,400 00
Dr. Gordon Jackson	Surgeon	12	“	300 00
Temporary Officers	Turnkeys, etc			1,648 90

Fuel, Light, Water and Contingencies ($8,979.11)

J. Gould, Treasurer	8,979 11

Thunder Bay ($26,118.57)

Salaries ($11,601.73)

N. Edmeston	Sheriff and Treasurer	12	months	1,400 00
Keith Munro	Clerk of the District Court	12	“	450 00
W. F. Langworthy	Clerk of the Pease and District Attorney	12	“	250 00
Frederick Lasseter	Gaoler, Port Arthur	12	“	1,900 00
Mrs. Violet H. Lasseter	Matron	6	“	175 00
Dr. J. A. Crozier	Gaol Surgeon	12	“	250 00
A. Spencer	Turnkey	9	“	1,035 23
Leonard Vincent	“	9	“	978 00
C. M. York	“	9	“	1,092 00
F. Hebden	Caretaker	12	“	720 00
Temporary Officers	Turnkeys, etc			3,351 50

Fuel, Light, Water and Contingencies ($14,516.84)

N. Edmeston, Treasurer	14,516 84

Carried forward.........1,813,921 55

Brought forward.........1,813,921 55

Provisional County of Haliburton ($200.00)

A. W. Fleming	Registrar of Deeds	200 00

Administration of Justice **$758,445.75**

INSPECTION OF LEGAL OFFICES

(Including Registry Offices and Division Courts)

Salaries ($18,464.21)

I. A. Humphries	Inspector of Legal Offices	2½ months	958 37
A. N. Middleton	“ “ “	9½ “	4,116 70
W. W. Ellis	Senior Assistant Inspector	12 “	3,150 00
H. A. Locke	Assistant Inspector	12 “	2,700 00
W. A. James	Head Audit Clerk	12 “	2,512 50
M. Irish	Senior Clerk	12 “	1,600 00
M. E. Tracey	Senior Clerk Stenographer	12 “	1,500 00
V. M. Foster	Clerk Stenographer	7 “	632 86
Margaret C. Trotter	“ “	6 “	412 50
R. B. Bailey	“ “	9 “	881 28

Fidelity Bonds ($1,730.99)

Canadian Surety Co., 308.75; Dominion of Canada Guarantee and Accident Co., 488.90; Guarantee Co. of Canada, 326.00; Guarantee Co. of North America, 308.31; London Guarantee and Accident Co., 299.03	1,730 99

Printing, Stationery and Contingencies ($7,086.00)

Temporary Services.—Grace Grozelle, clerk stenographer at 68.75 per mo	47 20
Travelling Expenses.—W. W. Ellis, 1,334.15; I. A. Humphries, 24.00; W. A. James, 2,022.95; H. A. Locke, 802.65; A. N. Middleton, 58.50	4,242 25
Miscellaneous.—J. M. Brayley & Son, guide, 7.50; Circuit Guide Publishing Co., guide, 24.00; I. A. Humphries, use of motor car, 250.00; King's Printer, 2,264.56; Toronto Globe, subscription, 6.00; Toronto Mail and Empire, subscription and advertising, 42.00; United Typewriter Co., Ltd., inspections and typewriter, 160.47; express, 26.35; telegrams, 15.67	2,796 55

To pay Shortages in Accounts ($200.00)

A. E. Phipps, Division Court Clerk, Grimsby	200 00

Office Equipment, etc., Judicial Officers in Districts ($1,748.49)

Cliffe Printing Co., forms, 10.50; Fort Frances Times, paper, 3.00; King's Printer, 1,664.39; Miner Publishing Co., printing, 5.75; Rainy River Record, printing, 19.25; E. A. Rowan, repairs, 10.00; express, 5.35; postage, 30.25	1,748 49

Legal Offices **$29,229.69**

Carried forward.........1,843,351 24

Brought forward......... 1,843,351 24

LAND TITLES OFFICE

Salaries ($36,925.00)

G. W. Holmes	Master of Titles	12 months	5,000 00
Chas. R. Deacon	Deputy Master of Titles	12 “	3,800 00
W. J. Lander	“ “ “	12 “	3,000 00
W. G. Yelland	Principal Clerk	12 “	2,500 00
Richard Myers	Senior Clerk	12 “	2,000 00
J. M. Martin	Clerk	12 “	1,800 00
S. Mercer	“	12 “	1,700 00
W. F. Young	Senior Clerk	12 “	1,800 00
B. C. Durrant	Clerk	12 “	1,600 00
E. Pollard	“	12 “	1,600 00
A. A. Crawford	“	12 “	1,600 00
Cora B. McCool	“	4 “	425 00
J. W. Harper	Senior Clerk Messenger	12 “	1,400 00
S. A. Mason	Clerk	12 “	1,400 00
G. G. Y. Willis	“	12 “	1,400 00
Robert G. Cowlin	“	12 “	1,400 00
A. W. Knapp	“	12 “	1,400 00
E. Clarke	Senior Clerk Stenographer	12 “	1,600 00
M. M. Kell	Clerk	12 “	1,500 00

Contingencies ($2,309.26)

Temporary Services.—C. B. McCool, clerk at 100.00 per month	800 00
Miscellaneous.—J. Bruce, copy of evidence, 3.30; Elliott-Fisher, service, 18.00; Fireproofing Co., guides, 39.10; Grand and Toy, Ltd., cards, 9.75; King's Printer, 1,287.11; Office Specialty Manufacturing Co., Ltd., desk, 48.00; O. B. Stanton, examination of hand writing, 60.00; United Typewriter Co., Ltd., inspections, 24.00; postage, 20.00	1,509 26

Land Titles Office.................................... **$39,234.26**

LOCAL MASTERS OF TITLES

Sault Ste. Marie ($3,325.00)

V. McNamara	Local Master	12 months	2,500 00
M. Patterson	Clerk	12 “	825 00

Haileybury ($7,162.50)

L. H. Ferguson	Local Master	12 months	4,000 00
Laura McKay	Clerk	12 “	1,200 00
Alice Beaton	“	12 “	900 00
Olive Stafford	“	12 “	900 00
J. Brough, repairs, 250; postage, 160.00			162 50

North Bay ($6,132.39)

J. M. Deacon	Local Master	12 months	3,000 00
Edith Robertson	Clerk	12 “	1,080 00
M. Tackney	“	12 “	750 00
Helen White	Clerk Stenographer	12 “	825 00
E. Bainbridge, services, 56.25; F. A. Deacon, services, 250.00; E. Robertson, services, 25.00; postage, 72.00; telephone, 47.43; petty disbursements, 26.71			477 39

Carried forward......... 1,899,205 39

Brought forward......... 1,899,205 39

Local Masters of Titles—Continued

Cochrane ($8,303.47)

J. A. Clermont	Local Master	12 months	4,500 00
M. Gregg	Clerk	12 "	1,200 00
L. Ravin	"	5 "	343 75
A. Caswell	"	12 "	825 00
Gladys Booth	"	12 "	750 00
Nellie Le Barron	"	7 "	468 75
Postmaster, postage and rent of box			215 97

Forms, Copying and Contingencies ($4,142.54)

City Typewriter Exchange, inspections, 21.00; Mrs. E. A. Cunningham, accountable, 125.00; Elliott-Fisher Co., Ltd., repairs, 41.10; C. Gillespie, copying, 150.00; General Office Equipment Corporation, maintenance, 46.70; King's Printer, 3,567.10; R. S. Kirkup, copying, 111.22; Murdoch Stationery, ribbons, 30.00; E. A. Rowan, repairs, 25.00; express, 12.42; petty disbursements, 13.00........ 4,142 54

Registration of Patents ($5,849.50)

J. A. Clermont, 1,048.75; E. A. Cunningham, 317.50; J. M. Deacon, 171.25; L. H. Ferguson, 2,033.25; S. Fournier, 740.00; W. L. Haight, 170.25; C. W. Jarvis, 119.25; W. J. Keating, 126.75; C. E. Lount, 599.25; V. McNamara, 291.50; J. M. Munro, 193.75; C. C. Platt, 38.00.......... 5,849 50

Local Masters................................ $34,915.40

MISCELLANEOUS SERVICES

ONTARIO RAILWAY AND MUNICIPAL BOARD

Salaries ($39,375.00)

C. R. McKeown, K.C.	Chairman	12 months	7,000 00
A. B. Ingram	Vice-Chairman	12 "	4,500 00
J. A. Ellis	Member of Board	12 "	4,000 00
F. Dagger	Supervisor of Telephone Systems	12 "	4,000 00
H. C. Small	Secretary, Ontario Railway and Municipal Board	12 "	3,600 00
J. A. McDonald	Inspector of Telephone Services	12 "	2,550 00
W. C. Coo	Court Reporter, Ontario Railway and Municipal Board	12 "	2,100 00
H. W. Middlemist	Consulting Engineer	12 "	2,500 00
A. C. McKee	Clerk	12 "	1,600 00
E. Crossland	Inspector of Street Railway Operations	12 "	1,600 00
M. Sanderson	Senior Clerk Stenographer	12 "	1,400 00
B. Skelton	" " "	12 "	1,400 00
A. Campbell	Clerk Stenographer	12 "	1,100 00
F. K. Balshaw	" "	12 "	1,125 00
George A. Brown	Traffic Expert	12 "	900 00

Contingencies ($5,205.01)

Travelling Expenses.—W. C. Coo, 441.30; E. Crossland, 462.15; F. Dagger, 757.70; J. A. Ellis, 539.83; A. B. Ingram, 740.44; C. R. McKeown, 693.83; J. A. McDonald, 143.40; H. W. Middlemist, 15.05.......... 3,793 70

Miscellaneous.—Canadian Electric Railway Association, dues, 10.00; Canadian Independent Telephone Association, fees, 15.00; Canadian Law Book Co., subscription, 40.00; Carswell Co., Ltd., law reports, 140.90; W. C. Coo, reporting, 18.00; King's Printer, 1,008.14; Mrs. E. K. McBrady, reporting, 18.00; United Typewriter Co., Ltd., inspections, 50.50; D. Wainwright, copying, 26.68. Sundries—newspapers and periodicals, 30.00; postage, 20.00; telegrams, 12.69; petty disbursements, 21.40.......... 1,411 31

Carried forward......... 1,962,080 91

Brought forward.........1,962,080 91

DRAINAGE TRIALS ACT

Salaries ($4,000.00)

G. F. Henderson	Referee	12	months	3,500 00
L. M. Sager	Stenographer	12	“	500 00

Contingencies ($442.42)

Travelling Expenses.—F. Clitheroe, 60.75; G. F. Henderson, 303.65	364 40
Miscellaneous.—F. Clitheroe, reporting, 60.20; King's Printer, 9.82; L. Sanderson, 8.00	78 02

PUBLIC TRUSTEE'S OFFICE

Salaries ($37,856.85)

F. H. Keefer	Public Trustee	1	months	500 00
R. G. Mainer	Head Clerk	12	“	3,000 00
H. S. Jones	Trust Officer	12	“	3,150 00
Thos. C. Thompson	Assistant Trust Officer	12	“	2,200 00
P. M. Puley	Senior Clerk	12	“	2,100 00
I. N. Draper	Investigator of Estates	12	“	2,100 00
J. S. Jordan	Senior Clerk	12	“	1,625 00
Bertram G. Williams	Investigator of Estates	6	“	666 66
H. McLean	Investigator	12	“	1,599 96
P. Maginnis	Assistant Investigator of Estates	12	“	1,600 00
D. H. Burritt	Clerk	12	“	1,500 00
C. G. Hindle	Senior Clerk Stenographer	12	“	1,500 00
M. G. Thurgarland	Clerk Stenographer	12	“	1,300 00
H. Wixon	“ “	12	“	1,300 00
Mary H. Carr	“ “	12	“	1,300 00
Pearl C. Fleming	“ “	5	“	541 62
Myrtle Moore	Filing Clerk	12	“	1,050 00
M. G. Butler	Clerk	12	“	1,012 50
M. L. Calbeck	Filing Clerk	12	“	956 25
Geo. F. Adams (Temporary)	Junior Clerk	12	“	900 00
E. M. Dawson	Clerk Stenographer	12	“	881 25
G. G. Thompson	“ “	12	“	843 75
Myrtle Williamson	“ “	6	“	431 25
Doris Wright	“ “	5	“	487 50
Ernest A. Gelinas	Junior Clerk	12	“	825 00
C. J. Holman	Member of Advisory Committee	2	“	250 00
G. Tower Fergusson	“ “ “	12	“	1,500 00
Wm. C. McBrien	“ “ “	12	“	1,500 00
G. R. Sweeney	“ “ “	10	“	1,236 11

Auditors Fee ($4,500.00)

Clarkson, Gordon, Dilworth, Guilfoyle & Nash, fee	4,500 00

Contingencies ($11,363.36)

Temporary Services.—Walter Emmett, office boy at 43.33 per mo., 413.22; R. B. Hungerford, clerk at 75.00 per mo., 900.00; David Koznets, office boy at 43.33 per mo., 73.66; B. G. Williams, investigator at 133.33 per mo., 917.90; M. R. Williamson, clerk stenographer at 68.75 per mo., 412.46	2,717 24
Travelling Expenses.—I. N. Draper, 2,236.04; R. B. Hungerford, 28.40; H. McLean, 7.05; P. M. Puley, 39.70; T. C. Thompson, 38.59; B. G. Williams, 1,927.31	4,277 09
Miscellaneous.—Burroughs Adding Machine, Ltd., repairs, 11.80; Dominion Bank, rent of safety deposit boxes, 160.00; excise stamps, 20.00; I. N. Draper, allowance for motor car, 50.00; W. Faber, premiums, 87.30; W. H. Forgie, Typewriter Co. repairs, 36.00; Grand and Toy, Ltd., supplies, 11.75; King's Printer, 2,406.05; P. Maginnis, use of motor car, 350.00; Newsome and Gilbert, forms, 39.05; Miss E. Perry, law stamps, 100.00; Todd Sales Co., exchange, 16.50; United Typewriter Co., Ltd., inspections, 113.35; B. G. Williams, allowance for motor car, 50.00. Sundries—car tickets, 180.00; express, 5.30; postage, 700.00; petty disbursements, 31.93	4,369 03

Carried forward.........2,020,243 54

Brought forward.........2,020,243 54

FIRE MARSHAL

Salaries ($36,931.25)

E. P. Heaton	Fire Marshal	12 months	4,500 00
Geo. F. Lewis	Deputy Fire Marshal	12 “	3,600 00
J. E. Ritchie	Fire Prevention Engineer	12 “	3,000 00
W. H. Halsted	Fire Prevention Inspector	12 “	1,500 00
L. J. Bishop	Inspector	12 “	2,000 00
W. L. Clairmont	“	12 “	2,000 00
F. G. Baker	Fire Investigator	12 “	1,700 00
E. D. Jordon	“ “	12 “	2,000 00
D. H. Saville	“ “	12 “	2,000 00
J. W. Pointon	“ “	12 “	2,000 00
C. H. Cowan	“ “	12 “	1,800 00
A. Burnett	“ “	12 “	1,800 00
Mrs. E. E. Starr	Secretarial Stenographer	12 “	1,600 00
Ruby Welbourne	Clerk Stenographer	12 “	1,300 00
R. W. Swinnerton	Junior Clerk	12 “	1,400 00
Mrs. F. McDonald	Clerk	12 “	1,300 00
Ina Smith	“	12 “	1,500 00
A. McDonald	“	9 “	731 25
M. J. Billinghurst	Clerk Typist	12 “	1,200 00

Salaries not provided for (Statutory) $1,100.00)

Edward Desjardines	Investigator	6 months	800 00
Mrs. Edith Pym	Clerk	4½ “	300 00

Division of Fire Investigation ($20,630.61)

Temporay Services.—Annie McDonald, clerk stenographer at 75.00 per mo., 225.00; Edith Pym, junior clerk at 62.50 per mo., 468.75.................... 693 75

Travelling Expenses.—F. G. Baker, 1,443.92; A. Burnett, 927.72; F. Clitheroe, 474.78; C. H. Cowan, 935.60; E. Desjardines, 531.55; W. H. Halstead, 199.03; E. P. Heaton, 813.28; E. D. Jordon, 1,119.89; J. W. Pointon, 947.96; D. Saville, 1,835.63; A. R. Stell, 65.47.. 9,294 83

Services of Investigators, etc.,—F. Clitheroe, 2,697.69; N. M. Martin, Ltd., 536.10; M. E. Moore, 51.45; Pinkerton's Detective Agency, 791.79; B. Mullin, 9.70; A. G. Newall and Co., 3.60; A. R. Stell, 1,800.00; W. R. Young, 11.40........ 5,901 73

Legal Fees.—D. S. Bowlby, 25.00; C. F. Moore, 25.00; F. W. Willson, 35.33....... 85 33

Miscellaneous.—E. G. R. Ardagh, expert evidence, 50.00; G. E. Ashton, photos, 14.50; Burroughs Adding Machine Co., Ltd., inspections, 21.60; R. Clark, serving summons, 18.50; M. A. Coulson, photos, 23.00; Department of Public Highways, hire of cars, 142.30; Department of Public Works, rent of office, 1,000.00; R. G. Dun and Co., subscription, 125.00; Field, Love and House, inspections, 44.00; Employers' Liability Assurance Corporation, premium, 67.78; T. Fitchetti, wrecking building, 80.00; A. D. Gorrie and Co., Ltd., car and auto repairs, 487.99; W. H. Halsted, rent, 90.00; Hands Studio, photos, 22.00; King's Printer, 921.12; A. C. Moyer, photos, 31.50; National Fire Protection Association, dues, 10.00; Nulty's Studios, photos, 16.00; Office Specialty Manufacturing Co., cabinets, 140.00; Pringle and Booth, photos, 19.50; Rockmont Garage, repairs, etc., 133.07; Stone and Cox, books, 15.00; Sundry fire chiefs, reporting fires, 375.00; Sundries—car tickets, 90.00; express, 184.85; newspapers and periodicals, 36.00; postage, 350.00; telegrams, 75.16; petty disbursements, 71.10........... 4,654 97

Division of Fire Prevention ($9,263.96)

Temporary Services.—A. E. Caldwell, inspector at 120.00 per mo................ 1,440 00

Travelling Expenses.—L. J. Bishop, 297.27; A. E. Caldwell, 14.30; W. L. Clairmont, 94.31; F. Clitheroe, 1.75; W. H. Halsted, 26.30; E. P. Heaton, 60.25; G. F. Lewis, 589.75; J. E. Ritchie, 342.22.. 1,426 15

Carried forward.........2,080,671 55

Brought forward......... 2,080,671 55

Fire Marshal—Continued

Division of Fire Prevention—Continued

Advertising.—Dominion Association of Fire Chiefs, 150.00; Firemen's Association of Ontario, 50.00; Firemen's Year Book, 100.00; Humane Pleader, 77.88; Labour News, 50.00; The Labour Leader, 150.00; Niagara District Firemen's Association, 25.00; Temiskaming Firemen's Association, 40.00; Toronto Firefighters, 10.00. 652 88

Miscellaneous.—Addressograph Sales Co., inspections, 18.26; Boy Scout Association, compasses, 24.00; Canadian Translation Bureau, translation, 35.00; F. Clitheroe, reporting, 304.50; Department of Public Highways, hire of cars, 28.94; Department of Public Works, office rent, 1,000.00; Dictating Machine Co., Ltd., inspections, 11.25; Dominion Association of Fire Chiefs, dues, 10.00; T. Eaton Co., Ltd., books, 10.00; Farm Fire Prevention, handbook, 47.48; Firemen's Association of Ontario, grant, 761.80; T. Fitchitte, wrecking building, 40.00; C. D. Fraser, rent of booth, 50.00; J. Graham, services, 20.00; Grey Coach Lines, Ltd., services, 58.00; King's Printer, 3,006.39; Might Directories, Ltd,, addressing, 31.38; C. F. Moore, legal services, 100.00; National Fire Protection Association, dues, etc., 72.50; Ontario Retail Lumber Association, exhibit, 25.00; M. Sankey, services, 10.00; Stone and Cox, Ltd., books, 22.50; T. Wibby, engraving, 18.32; petty disbursements, 39.61.. 5,744 93

Division of Lightning Rod Act ($5,958.64)

Temporary Services.—M. E. Williams, clerk at 81.25 per mo.................... 975 00

Travelling Expenses.—L. J. Bishop, 493.65; W. L. Clairmont, 495.12; J. E. Ritchie, 930.95.. 1,919 72

Auto Repairs and Supplies.—L. J. Bishop, garage, rent, 90.00; W. L. Clairmont, garage rent, 90.00; Department of Public Highways, repairs, 422.39; A. D. Gorrie and Co., Ltd., repairs, 68.20; W. R. McKee, repairs, 11.11; Model Tire Co., tires, 30.30... 712 00

Miscellaneous.—Bishop Electric Co., coils, 25.27; A. G. Cummings, Ltd., prints, 38.08; Department of Public Works, office rent, 1,000.00; Department of Public Highways, use of cars, 187.66; Employers' Liability Assurance Corporation, premium, 135.56; General Industrial Equipment, tower, 60.00; King's Printer, 830.06; La France Fire Engine Co., Ltd., extinguishers, 15.50; Rice Lewis and Son, Ltd., rod, 16.00; Rapid Grip, Ltd., half-tones, 25.53; petty disbursements, 18.26.. 2,351 92

Miscellaneous.................................. $175,527.10

STATUTORY

Minister's Salary (see page D 8).. 8,000 00
Salaries not otherwise provided for (see pages D 8 and 29).................... 1,484 34

Allowance to County Judges ($56,747.93)

R.S.O., 1927, chap. 90, sec. 9

His Honour Judge—Coatsworth, 1,083.33; Evans, 1,000.00; Macbeth, 1,300.00; Daly, 904.14; Mulligan, 57.86; Stone, 1,000.00; Hardy, 1,000.00; Owens, 1,000.00; Moore, 1,000.00; Ross, 1,000.00; Coughlin, 1,000.00; Labell, 1,000.00; Sutherland, 1,000.00; Hopkins, 1,000.00; Deroche, 1,000.00; Lewis, 1,000.00; Elliott, 913.00; Dowler, 1,000.00; Taylor, 1,000.00; Scott, 1,000.00; Dowsley, 1,000.00; Madden, 1,000.00; Campbell, 1,000.00; Hewson, 1,000.00; Mahaffy, 1,000.00; Valin, 1,000.00; Boles, 1,000.00; O'Connor, 1,000.00; Thompson, 1,000.00; Wallace, 1,000.00; Powell, 1,000.00; Justin, 1,000.00; Killoran, 1,000.00; Huycke, 1,000.00; Constantineau, 1,000.00; McLean, 1,000.00; McLennan, 1,000.00; Mulcahey, 1,000.00; Costello, 124.99; O'Reilly, 498.00; Proulx, 124.99; Kehoe, 581.00; Hartman, 1,000.00; Kenny, 1,000.00; Swayze, 1,000.00; Clement, 124.99; Hearn, 404.57; Livingstone, 1,000.00; McKinnon, 957.83; Caron, 1,000.00; Kerr, 1,000.00; Ross, 1,000.00; Lee, 124.99; Mahon, 590.41; Carpenter, 957.83; Morson, 1,600.00; Denton, 1,600.00; Widdifield, 1,600.00; Tytler, 1,600.00; O'Connell, 1,600.00.... 56,747 93

Carried forward......... 2,159,260 27

Brought forward......... 2,159,260 27

Statutory—Continued

Special Investigations ($10,125.00)

A. W. Rogers, Security Frauds Prevention Act, 125.00. Sundry persons—services and disbursements in connection with the Administration of Justice, 10,000.00... 10,125 00

Expenses of Elections ($31,167.73)

Electoral Districts.——Algoma, His Honour Judge Stone, accountable, 1,000.00; Cochrane, His Honour Judge Caron, accountable, 2,000.00; Fort William, F. L. Daglish, accountable, 500.00; Kenora, His Honour Judge Dowler, accountable, 1,209.00; Manitoulin, J. W. Kinney, accountable, 300.00; Nipissing, His Honour Judge Valin, accountable, 500.00; Parry Sound, His Honour Judge Powell, accountable, 500.00; J. H. Tully, accountable, 500.00; Port Arthur, A. P. Freed, accountable, 500.00; Sault Ste. Marie, H. R. Hewgill, accountable, 500.00; Temiskaming, His Honour Judge Hartman, accountable, 500.00; Thunder Bay, His Honour Judge Kenny, accountable, 1,200.00; York, His Honour Judge Denton, accountable, 14,000.00; H. E. Irwin, accountable, 5,000.00; Wm. Martin, accountable, 200.00; L. D. McCallum, accountable, 500.00.................. 28,909 00

Miscellaneous.—Express, 58.60; King's Printer, 153.54; telegrams, 46.59.......... 258 73

Clerk of the Crown in Chancery.—R. Brown, travelling expenses, 2.50; A. M. Dymond, services, 1,000.00; travelling expenses, 575.30; S. A. O. Martin, expenses, preparing and printing voters' lists, 250.00; Toronto Transportation Commission, car tickets, 6.00; W. B. Wilkinson, travelling expenses, 206.70; United Typewriter Co., Ltd., stenciling, 28.50; C. F. Bulmer, accountable, 541.05; less accountable, 1928, 610.05.................................... 2,000 00

Sheriffs to make up Incomes to $1,800.00 per annum ($5,373.24)

D. J. Barker, 121.30; J. H. Ebbs, 379.27; H. Endacott, 476.50; F. J. A. Hall, 127.40; W. S. Hudspeth, 294.39; D. M. Jermyn, 222.02; D. H. McLaren, 472.57; C. G. Middleton, 377.76; R. J. Patterson, 840.55; W. Tisdale, 435.35; C. W. Vandervoort, 405.01; S. Webster, 198.36; S. W. Wright, 805.81; E. E. Yates, 216.95.... 5,373 24

Probation Officers ($20,831.02)

Judge Mott	Chief Probation Officer	12 months	1,200 00
O. St. G. Freer	Chief Assistant Probation Officer	12 "	2,700 00
J. B. Grimshaw	Assistant Probation Officer	12 "	2,000 00
A. Browne	" " "	12 "	1,900 00
J. A. Hyland	" " "	12 "	1,700 00
J. A. Netterfield	" " "	12 "	1,736 63
Muriel H. Bowen	" " "	12 "	1,500 00
M. Macdonald	Investigator, Probation Officer	12 "	1,536 63
Dr. Anderson	Psychiatrist	12 "	400 00
B. Maddaford	Clerk Stenographer	12 "	1,200 00
L. Anderson	Junior Clerk Stenographer	12 "	900 00
H. Robinson	Clerk Stenographer	12 "	900 00
B. Howell	Intelligence Officer	5 "	496 03
John Young	Assistant Probation Officer	11 "	1,312 42
A. V. Reddick	" " "	4 "	512 33
Geo. F. Jelfs	" " "	3 "	250 00

Travelling Expenses.—O. St. G. Freer, 100.00; Judge H. S. Mott, 296.76.......... 396 76

Miscellaneous.—King's Printer.. 190 22

Division Courts Act

Court Seals ($18.00)

R.S.O. 1927, chap. 95, sec. 6.

King's Printer.. 18 00

Statutory........................... **$133,747.26**

Total Expenditure, Department of Attorney-General.......... **$2,226,775 26**

PART E

DEPARTMENT OF INSURANCE

FISCAL YEAR, 1928-29

GENERAL INDEX AT BACK OF BOOK

PART E—INSURANCE DEPARTMENT

Statement of Expenditure Showing Amounts Expended, Unexpended and Over-expended for the Twelve Months Ended October 31st, 1929

Insurance Department	Page	Estimates	Expended		Unexpended	Over-expended	T.B. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Salaries	3	43,375 00	40,887 70		2,487 30		
Printing Reports	3	6,500 00	6,488 46		11 54		
Grant, Association of Superintendents	3	100 00	100 00				
Contingencies	3	13,450 00	14,782 84			1,332 84	1,500 00
Total Supply Bill	3	63,425 00	62,259 00		2,498 84	1,332 84	
Total, Insurance Department	3		62,259 00		2,498 84	1,332 84	

DEPARTMENT OF INSURANCE

Hon. W. H. Price, Minister

Salaries ($40,887.70)

R. Leighton Foster	Superintendent of Insurance	12 months	5,400 00
H. B. Armstrong	Deputy Superintendent of Insurance	12 "	2,775 00
Frank Sanderson	Consulting Actuary	12 "	3,600 00
W. K. Colin Campbell	Chief Inspector	12 "	4,000 00
Oscar B. Henry	Inspector	12 "	2,700 00
Wm. A. Cork	"	12 "	2,700 00
H. C. Ness	"	12 "	2,100 00
W. J. Smelt	Secretary	12 "	2,000 00
C. C. Johnson	Principal Clerk	12 "	2,050 00
Chas. M. Peters	Senior Clerk	12 "	2,000 00
J. M. Bruce	" " Stenographer	12 "	1,400 00
Jessie W. McGlashan	" " "	12 "	1,300 00
Edith Beswick	Secretarial Stenographer	12 "	1,300 00
Edna Hinch	Senior Clerk Stenographer	12 "	1,300 00
Elsie Frances Thompson	Filing Clerk	12 "	1,125 00
Z. Cliffe	Filing Clerk	12 "	1,050 00
Jean A. Elliott	Clerk Stenographer	12 "	1,125 00
J. S. Laird	" "	12 "	900 00
M. Thompson	" "	12 "	900 00
D. Wright	" "	5½ "	412 70
Wm. Rhodes	"	12 "	750 00
Wm. Rhodes	Clerk, Group 3	12 "	750 00

Printing Annual Reports ($6,488.46)

King's Printer	6,488 46

Grant to Association of Insurance of the Provinces of Canada towards Expenses of the Annual Conference ($100.00)

Association of Superintendents	100 00

Contingencies ($14,782.84)

Temporary Services.—H. Asselstine, filing clerk at 75.00 per mo., 57.69; Edith H. Crush, clerk at 62.50 per mo., 93.75; John Edwards, assistant inspector at 150.00 per mo., 1,257.69; J. H. Gibbons, assistant inspector at 150.00 per mo., 1,165.38; J. A. Gill, office boy at 43.75 per mo., 390.38; E. S. Mackenzie, clerk stenographer at 81.25 per mo., 503.13; Marjorie Morris, filing clerk at 62.50 per mo., 93.75; G. Nicol, clerk typist at 75.00 per mo., 225.00; Margaret Reeder, clerk typist at 62.50 per mo., 93.75; Monica Savage, clerk typist at 62.50 per mo., 93.75; Caroline Strong, clerk typist at 62.50 per mo., 93.75	4,068 02
Travelling Expenses.—H. B. Armstrong, 54.70; W. K. C. Campbell, 528.85; W. A. Cork, 777.00; R. L. Foster, 543.96; J. Edwards, 302.20; J. G. Gibbons, 533.60; O. B. Henry, 696.35; C. C. Johnson, 414.60; H. C. Ness, 728.67; C. M. Peters, 167.61; F. Sanderson, 48.35	4,795 89
Miscellaneous.—Addressograph Sales Co., Ltd., inspection, repairs, 21.41; Burroughs Adding Machine Co. of Canada, Ltd., inspections, 21.45; Can. Law Book Co., Ltd., reports, 46.00; Carswell Co., Ltd., books, 36.50; L. Carr, serving summons, 12.20; F. Clitheroe, reporting, 15.00; Deer Park Garage & Livery, Ltd., auto hire, 16.50; Department of Public Printing and Stationery, copies of proceedings, 16.75; Dictating Machine Co., Ltd., inspection, 23.25; W. H. Forgie Typewriter Co., repairs, 52.00; H. B. Johnson, fees and expense re C. L. O'Neil, 21.45; King's Printer, 3,796.26; King's Printer, Quebec statutes, 7.88; R. R. McKessock, 121.50; G. M. Orr, attending board meetings, 290.00; K. M. Pringle, valuation of securities, 300.00; F. L. Smiley, legal services, 18.00; Stone & Cox, Ltd., books, 321.00; United Typewriter Co., Ltd., rental and inspections, 184.85. Sundries—car tickets, 55.00; express, 7.48; newspapers and periodicals, 122.94; telegrams, 366.12; petty disbursements, 45.39	5,918 93
Total Expenditure, Department of Insurance	**$62,259 00**

PART F

DEPARTMENT

OF

EDUCATION

FISCAL YEAR, 1928-29

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PART F—DEPARTMENT OF EDUCATION

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	15	81,150 00	71,513 31		9,636 69		
Contingencies	15	15,000 00	11,155 60		3,844 40		
Extra Services	..	3,000 00			3,000 00		
Main Office	15	99,150 00	82,668 91		16,481 09		
Public and Separate Schools:							
Grants and Contingencies:							
Rural Public and Separate Schools, Counties	16	2,100,000 00	2,277,116 99			177,116 99	296,518 00
Urban Public and Separate Schools, Counties	16	120,000 00	117,939 11		2,060 89		
Urban Public and Separate Schools, Special	17	77,000 00	76,305 75		694 25		
Rural Public and Separate Schools, Districts	18	460,000 00	775,024 03			315,024 03	318,000 00
Assisted Public and Separate Schools, Districts	18	110,000 00	149,864 53			39,864 53	50,000 00
Special Grants:							
Ragged and Swift Rapids	..	500 00			500 00		
Cameron Falls	..	1,000 00			1,000 00		
Tarentorus Township	18	500 00	166 35		333 65		
Rural and Urban Schools re Unassessed Ground Property	18	2,500 00	2,432 13		67 87		
Rural School Libraries	18-19	20,000 00	19,610 25		389 75		
Public, Separate and Continuation Schools, Cadet Corps	19	12,000 00	13,272 35			1,272 35	2,000 00
Kindergarten Schools	19	13,000 00	13,261 05			261 05	2,300 00
Night Schools	20	4,200 00	5,753 88			1,553 88	1,700 00
Consolidated Schools	20	75,000 00	46,653 09		28,346 91		
Agricultural and Horticultural, School Boards, Teachers and Inspectors	20	110,000 00	150,604 42			40,604 42	47,000 00
Industrial Arts, Manual Training and Household Science	20	45,000 00	61,467 36			16,467 36	16,500 00
Correspondence Courses	20	18,000 00	19,182 23			1,182 23	1,500 00
Extra Services re Night Classes	20	264 00	264 00				
Continuation Schools	21	192,000 00	218,325 69			26,325 69	30,000 00
Fifth Classes	22	25,000 00	35,839 37			10,839 37	15,000 00
Model Schools	22	4,000 00	17 00		3,983 00		

Associations:							
Teachers Institutes	22-23	12,000 00	9,283 21		2,716 79		
Ontario Educational	23	5,000 00	5,000 00				
Ontario Educational Trustees'	23	10,500 00	10,500 00				
Urban Trustees'	..	500 00			500 00		
Canadian Educational	23	200 00	200 00				
National Council of Education	23	2,400 00	2,400 00				
Ontario Federation of Home and School	23	2,000 00	2,000 00				
Frontier College	..	7,500 00			7,500 00		
Spring and Summer Schools	23	55,000 00	72,525 10			17,525 10	20,000 00
League of the Empire expenses	23	500 00	224 71		275 29		
Art, Department and Teachers, Special Grants	24	8,700 00	5,558 95		141 05		
Music Courses	24	6,800 00	6,324 40		475 60		
Medical and Dental Inspection	24-25	20,000 00	15,586 70		4,413 30		
Visual Instruction	..	1,000 00			1,000 00		
Grants and Contingencies	25	3,519,064 00	4,112,702 65		54,398 35	648,037 00	
Inspection of Schools:							
Public School Inspection	25-27	195,000 00	185,350 83		9,649 17		
Salaries (Inside Staff)	25	75,700 00	65,362 76		10,337 24		
District Public Schools, Salaries	27	56,200 00	54,141 33		2,058 67		
Separate Schools, Salaries	27	64,400 00	65,600 00			1,200 00	1,200 00
Auxiliary Classes:							
Grants, services, contingencies, etc	28	21,000 00	37,655 38			16,655 38	20,000 00
Travelling and moving expenses, contingencies, etc	27-28	62,000 00	63,928 30			1,928 30	3,000 00
Inspection of Schools	28	474,300 00	472,038 60		22,045 08	19,783 68	
Departmental Examinations:							
Salaries	29	56,260 00	44,416 65		11,843 35		
Examiners	29	222,000 00	241,318 66			19,318 66	20,000 00
Assistants	29	50,000 00	37,152 25		12,847 75		
Contingencies, etc	29	18,500 00	15,157 97		3,342 03		
Carter Scholarships	29	5,000 00	5,000 00				
Extra services in connection with Departmental Examinations	..	1,000 00			1,000 00		
Extra Services, Boards of Examiners	29	7,250 00	7,250 00				
Departmental Examinations	29	360,010 00	350,295 53		29,033 13	19,318 66	

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capita			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Text Books:							
Salaries	30	6,600 00	6,600 00				
Preparation of Text Books	30	15,000 00	14,245 69		754 31		
Subventions to Publishers	30	100,000 00	60,637 00		39,363 00		
Text Books	30	121,600 00	81,482 69		40,117 31		
Training Schools, Etc.:							
Salaries	30	6,200 00	5,517 31		682 69		
Grants:							
Teachers re Model School Training	30	63,000 00	48,045 00		14,955 00		
Caretakers re Model School Training	30	1,700 00	920 00		780 00		
Rural, Public and Separate School Boards for observation purposes	30	4,500 00	4,430 00		70 00		
Teachers in Rural, Public and Separate Schools for observation purposes	31	10,000 00	10,715 00			715 00	1,000 00
Public and Separate School Inspectors re visits of Normal School Teachers	31	600 00	270 00		330 00		
Lecturer re First-Class Teachers	..	800 00			800 00		
Temporary Teachers, Normal and Model Schools, re illness	31	3,500 00	6,796 80			3,296 80	3,300 00
Moving expenses, Normal and Model School, Teachers transferred	31	4,000 00	3,182 98		817 02		
Travelling expenses, Normal School Pupils, for nature study	31	6,200 00	4,607 05		1,592 95		
Travelling expenses, Normal School Masters re visits to Rural Schools	31	500 00	115 02		384 98		
Classes in Manual Training and Household Science for Rural School Teachers	..	2,000 00			2,000 00		
Special, Lecturer at Normal Schools	31	500 00	420 00		80 00		
Training Schools	31	103,500 00	85,019 16		22,492 64	4,011 80	

General:							
Redemption of Debentures	31	2,000 00		130 78	1,869 22		
Investigation and survey of Schools attended by Pupils who speak the French language	31	10,000 00	77 95		9,922 05		
Attendance of Inspectors at Training Schools for visits in Canada and United States	..	3,000 00			3,000 00		
Fees of Returned Soldiers attending Academic Courses	31	1,000 00	501 00		499 00		
Allowances and travelling expenses, Returned Soldiers, re Courses	31	7,000 00	8,832 00			1,832 00	2,500 00
Grant to Soldiers' Aid Hostel, Bon Air	32	1,500 00	1,200 00		300 00		
General	32	24,500 00	10,610 95	130 78	15,590 27	1,832 00	
Total, Public and Separate Schools	..	4,602,974 00	5,112,149 58	130 78	183,676 78	692,983 14	
Normal and Model Schools:							
Toronto Normal and Model:							
Salaries	32	120,145 00	107,512 90		12,632 10		
Extra services and additional Teachers	..	500 00			500 00		
Reference Books, contingencies, etc.	33	5,600 00	5,592 95		7 05		
Apparatus, chemicals, domestic science and manual training supplies	33	2,700 00	907 59		1,792 41		
Supplies for Kindergarten	33	1,200 00	371 48		828 52		
Physical Culture apparatus, etc	33	100 00	25 11		74 89		
Annual grant in aid of Boys' and Girls' Model School Games	33	100 00	100 00				
Annual grant for rink	33	50 00	50 00				
Toronto Board of Education	33	2,400 00	1,600 00		800 00		
Fuel, light and power	33	8,000 00	5,352 75		2,647 25		
Water	33	1,450 00	1,063 30		386 70		
Furniture and furnishings	33	1,500 00	118 55		1,381 45		
Expenses of grounds, trees, supplies, etc.	34	1,250 00	809 23		440 77		
Wages of porters, extra firemen and labourers on grounds	34	7,000 00	4,950 21		2,049 79		
Scrubbing, cleaning and supplies	34	4,300 00	4,803 37			503 37	650 00
Repairs, including services, materials, incidentals, etc.	34	2,000 00	484 41		1,515 59		
Ottawa Normal and Model:							
Salaries	34	76,750 00	76,024 78		725 22		
Extra services and additional Teachers	35	500 00	800 00			300 00	300 00
Reference Books, contingencies, etc.	35	5,600 00	3,739 25		1,860 75		
Apparatus, chemicals, domestic science and manual training supplies	35	2,000 00	832 56		1,167 44		
Physical culture apparatus and athletic supplies	35	100 00	51 90		48 10		
Supplies for Kindergarten	35	800 00	475 36		324 64		

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1928

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Ottawa Normal and Model—Continued							
Annual grant in aid of Boys' and Girls' Model School Games	35	100 00	100 00				
Annual grant for rink	35	50 00	50 00				
Ottawa Public School Board	35	1,300 00	300 00		1,000 00		
Fuel, light and power	35	8,000 00	4,080 18		3,919 82		
Water	35	800 00	565 20		234 80		
Furniture, repairs and incidentals	36	1,500 00	1,046 25		453 75		
Expenses of grounds	36	900 00	289 55		610 45		
Scrubbing, cleaning, etc	36	2,500 00	2,118 62		381 38		
Snow-cleaning, cartage, etc	36	900 00	289 50		610 50		
London Normal:							
Salaries	36	39,050 00	36,906 38		2,143 62		
Extra services and additional Teachers	..	500 00			500 00		
Reference Books, contingencies, etc	36	2,800 00	1,565 26		1,234 74		
Apparatus, chemicals, domestic science and manual training supplies	37	800 00	668 90		131 10		
Physical culture apparatus and athletic supplies	37	100 00	17 48		82 52		
London Board of Education	37	2,000 00	1,250 00		750 00		
Fuel, light and power	37	3,000 00	1,612 44		1,387 56		
Water	37	300 00	89 42		210 58		
Furniture, repairs and incidentals, etc	37	1,000 00	529 53		470 47		
Expenses of grounds, trees, etc	37	1,500 00	1,680 79			180 79	200 00
Scrubbing, cleaning, cartage, etc	37	2,000 00	1,768 51		231 49		
Hamilton Normal:							
Salaries	37	37,550 00	35,984 22		1,565 78		
Extra services and additional teachers	38	500 00	75 00		425 00		
Reference Books, contingencies, etc	38	2,100 00	1,769 76		330 24		
Apparatus, chemicals, domestic science and manual training supplies	38	1,000 00	965 81		34 19		
Physical culture apparatus and athletic supplies	38	100 00	96 20		3 80		
Hamilton Board of Education	38	1,500 00	1,500 00				

Fuel, light and power	38	2,000 00	932 71		1,067 29		
Water	38	120 00	219 95			99 95	100 00
Furniture, repairs and incidentals	38	1,000 00	567 61		432 39		
Expenses of grounds, trees, etc	38	500 00	439 58		60 42		
Scrubbing, cleaning, cartage, etc	38	1,500 00	1,378 88		121 12		
Peterborough Normal:							
Salaries	39	34,125 00	29,802 04		4,322 96		
Extra services and additional Teachers	..	500 00			500 00		
Reference Books, contingencies, etc	39	2,000 00	1,152 18		847 82		
Apparatus, chemicals, domestic science and manual training supplies	39	800 00	518 43		281 57		
Physical culture and athletic supplies	39	100 00	23 80		76 20		
Peterborough Board of Education	39	1,100 00	1,050 00		50 00		
Fuel, light and power	39	3,000 00	1,000 90		1,999 10		
Water	39	350 00	242 18		107 82		
Furniture, repairs and incidentals, etc	40	500 00	145 64		354 36		
Expenses of grounds, trees, etc	40	600 00	237 42		362 58		
Scrubbing, cleaning, cartage, etc	40	1,200 00	909 59		290 41		
Stratford Normal:							
Salaries	40	33,050 00	33,049 90		10		
Extra services and additional Teachers	..	500 00			500 00		
Reference Books, contingencies, etc	40	2,250 00	1,362 03		887 97		
Apparatus, chemicals, domestic science and manual training supplies	40	1,200 00	1,199 95		05		
Physical culture and athletic supplies	40	100 00	43 00		57 00		
Stratford Board of Education	41	1,050 00	950 00		100 00		
Annual grants for rink	41	50 00	40 00		10 00		
Fuel, light and power	41	2,000 00	984 33		1,015 67		
Water	41	300 00	224 89		75 11		
Furniture, repairs and incidentals	41	800 00	551 58		248 42		
Expenses of grounds, trees, etc	41	800 00	373 52		426 48		
Scrubbing, cleaning, cartage, etc	41	1,200 00	1,128 25		71 75		
North Bay Normal:							
Salaries	41	37,800 00	33,914 64		3,885 36		
Extra services and additional Teachers	..	500 00			500 00		
Reference Books, contingencies, etc	41-42	2,100 00	1,254 99		845 01		
Apparatus, chemicals, domestic science and manual training supplies	42	800 00	497 90		302 10		
Physical culture apparatus and athletic supplies	..	100 00			100 00		
Students' board and travelling expenses, etc	42	70,000 00	32,013 65		37,986 35		
Fuel, light and power	42	2,500 00	1,516 48		983 52		
Water	42	300 00	147 25		152 75		
Furniture, repairs and incidentals	42	1,000 00	177 29		822 71		
Expenses of grounds, trees, etc	42	900 00	854 03		45 97		

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
North Bay Normal—Continued							
Scrubbing, cleaning, cartage, etc.	42	1,200 00	995 05	....	204 95	....	....
University of Ottawa, Normal:							
Salaries	42	10,300 00	10,300 00	....	....	....	....
Reference Books, contingencies, etc.	42	1,500 00	944 46	....	555 54	....	....
University of Ottawa for use of building, equipment and accommodation	43	1,500 00	1,500 00	....	....		....
R.C. Separate School Board, Ottawa, for use of schools for training teachers	43	620 00	520 00	....	100 00	....	....
Students' board and travelling expenses	43	5,000 00	4,855 77	....	144 23	....	....
Normal and Model Schools	43	584,710 00	479,004 57	....	106,789 54	1,084 11	....
English-French Training Schools:							
Sturgeon Falls:							
Salaries	43	14,400 00	13,800 00	....	600 00	....	....
Reference Books, contingencies, etc.	43	1,850 00	540 10	....	1,309 90	....	....
Physical culture apparatus and athletic supplies	43	100 00	54 60	....	45 40	....	....
Payment to R.C. Separate School Board for use of schools for training teachers	..	1,000 00	....	....	1,000 00	....	....
Students' board and travelling expenses	43	35,000 00	27,826 45	....	7,173 55	....	....
Fuel, light and power	43	1,500 00	652 12	....	847 88	....	....
Water	43	150 00	117 80	....	32 20	....	....
Furniture, repairs and incidentals	43	600 00	19 89	....	580 11	....	....
Expenses of grounds	43	300 00	16 20	....	283 80	....	....
Scrubbing, cleaning and supplies	43	200 00	55 50	....	144 50	....	....
Vankleek Hill:							
Salaries	..	5,600 00	....	....	5,600 00	....	....
Reference Books, contingencies, etc.	..	1,350 00	....	....	1,350 00	....	....
Physical culture apparatus and athletic supplies	..	100 00	....	....	100 00	....	....
Rent of school building	..	800 00	....	....	800 00	....	....
Students' board and travelling expenses	..	10,000 00	....	....	10,000 00	....	....

Sandwich:							
Salaries	44	6,175 00	6,175 00				
Reference Books, contingencies, etc	44	1,350 00	1,547 00			197 00	1,500 00
Physical culture apparatus and athletic supplies	..	100 00			100 00		
Payment to R.C. Separate School Board for use of schools for training teachers	44	600 00	600 00				
Students' board and travelling expenses	44	10,000 00	4,041 00		5,959 00		
Fuel, light and power	44	700 00	166 37		533 63		
Water	44	100 00	29 09		70 91		
Furniture, repairs and incidentals	44	400 00	16 40		383 60		
Expenses of grounds	44	100 00	7 00		93 00		
Scrubbing, cleaning and supplies	44	100 00	51 45		48 55		
Embrun:							
Salaries	44	12,137 50	12,137 50				
Reference Books, contingencies, etc	44	1,000 00	626 66		373 34		
Students' board and travelling expenses	44	28,000 00	25,163 25		2,836 75		
Fuel, light and power	44	1,000 00	60 39		939 61		
Water	..	200 00			200 00		
Furniture, repairs and incidentals	44	500 00	373 32		126 68		
Expenses of grounds	45	200 00	100 00		100 00		
Scrubbing, cleaning and supplies	45	200 00	5 35		194 65		
English-French Schools	45	135,812 50	94,182 44		41,827 06	197 00	
High Schools and Collegiate Institutes:							
Salaries (Inspection)	45	19,600 00	19,600 00				
High Schools and Collegiate Institutes including districts, grants	45	450,000 00	394,347 78		55,652 22		
Night High Schools, grants	46	14,000 00	10,399 53		3,600 47		
High School Cadet Corps, grants	46	3,250 00	4,100 00			850 00	1,200 00
Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	46	1,000 00	440 00		560 00		
Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property	46	1,000 00	756 61		243 39		
Travelling and moving expenses	46	5,000 00	4,651 52		348 48		
Stationery, postage, printing, services and contingencies	46	5,000 00	3,539 01		1,460 99		
High Schools and Collegiate Institutes	46	498,850 00	437,834 45		61,865 55	850 00	

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Departmental Museum:							
Salaries	46	4,725 00	4,725 00	....	....	....	....
Contingencies	46	3,000 00	2,390 75	....	609 25	....	....
Archaeological Researches, etc	47	2,500 00	215 99	....	2,284 01	....	....
Natural History collections, etc	47	1,000 00	248 00	....	752 00	....	....
Total Departmental Museum	47	11,225 00	7,579 74	....	3,645 26	....	....
Public Libraries:							
Salaries	47	13,900 00	13,533 27	....	366 73	....	....
Public Libraries grants, contingencies, etc	47-49	60,000 00	59,741 01	....	258 99	....	....
Travelling expenses	49	1,000 00	372 55	....	627 45	....	....
Library Institutes	..	2,200 00	....	....	2,200 00	....	....
Travelling Libraries, cost of books, services and contingencies	49	5,000 00	3,800 69	....	1,199 31	....	....
Grant to Ottawa Association for the Blind	49	1,000 00	1,000 00	....	....	....	....
Ontario College of Art and other Art Societies	49	26,000 00	26,000 00	....	....	....	....
Canadian Girl Guides' Association	49	3,000 00	3,000 00	....	....	....	....
Boy Scouts' Association	49	2,500 00	2,500 00	....	....	....	....
Royal Canadian Institute, Toronto	49	2,500 00	2,500 00	....	....	....	....
Institut Canadien Francais, Ottawa	49	300 00	300 00	....	....	....	....
Public Libraries, etc	49	117,400 00	112,747 52	....	4,652 48	....	....
Technical Education:							
Salaries	49	25,200 00	20,320 85	....	4,879 15	....	....
Grants and Contingencies:							
Manual Training and Household Science Departments	49-50	64,000 00	66,120 72	....	....	2,120 72	3,000 00
Sudbury High School re Mining Education	50	7,000 00	7,000 00	....	....	....	....
Haileybury High School re Mining Education	50	7,000 00	7,000 00	....	....	....	....

Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants, etc.	50	43,500 00	42,649 17	....	850 83	....	....
Industrial, Commercial and Technical Education, Day and Evening Classes	50-51	825,000 00	820,681 07	....	4,318 93	....	....
Travelling expenses	51	5,000 00	4,424 37	....	575 63	....	....
Technical Education	51	976,700 00	968,196 18	....	10,624 54	2,120 72	....
Ontario Training College for Technical Teachers:							
Salaries	51	21,900 00	19,670 75	....	2,229 25	....	....
Critic Teachers and other additional Teachers	51	2,500 00	2,597 00	....	....	97 00	100 00
Reference Books, contingencies, etc.	51	2,500 00	1,326 79	....	1,173 21	....	....
Apparatus, chemicals and shop supplies	51	1,500 00	427 42	....	1,072 58	....	....
Hamilton Board of Education	51	1,550 00	1,400 00	....	150 00	....	....
Heat, light and power	51	2,000 00	345 00	....	1,655 00	....	....
Water	51	100 00	21 70	....	78 30	....	....
Expenses of grounds, trees, flowers, etc.	..	800 00	....	....	800 00	....	....
Repairs and incidentals	51	500 00	3 25	....	496 75	....	....
Scrubbing, cleaning, cartage, etc.	52	1,500 00	63 78	....	1,436 22	....	....
Training College for Technical Teachers	52	34,850 00	25,855 69	....	9,091 31	97 00	....
Superannuated Teachers:							
Annual allowances	52	35,000 00	24,851 00	....	10,149 00	....	....
Medical examination fees, etc	..	150 00	....	....	150 00	....	....
Superannuated Teachers	52	35,150 00	24,851 00	....	10,299 00	....	....
Provincial and Other Universities, Grants:							
University of Toronto, training High School Assistants	52	166,900 00	166,900 00	....	....	....	....
University of Toronto, Special	52	1,209,143 00	1,121,699 20	87,443 80	....	....	....
Western University of Ontario	52	300,000 00	300,000 00	....	....	....	....
Royal Ontario Museum	52	50,000 00	50,000 00	....	....	....	....
Connaught Laboratories	52	3,750 00	3,750 00	....	....	....	....
Special, Queen's University	52	300,000 00	300,000 00	....	....	....	....
Universities	52	2,029,793 00	1,942,349 20	87,443 80	....	....	....
Belleville School for the Deaf:							
Salaries	52-53	83,725 00	73,096 76	....	10,628 24	....	....
Expenses	53-54	65,350 00	59,647 49	....	5,702 51	....	....

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Brantford School for the Blind:							
Salaries	55	57,109 00	55,435 24		1,673 76		
Expenses	55-56	40,000 00	36,644 43		3,355 57		
Schools for Deaf and Blind	56	246,184 00	224,823 92		21,360 08		
Northern Academy, Monteith:							
Salaries	57	31,230 00	25,150 08		6,079 92		
Expenses	57-58	25,000 00	17,560 50		7,439 50		
Farm and Power Plant	58	10,000 00	6,743 37		3,256 63		
Northern Academy	58	66,230 00	49,453 95		16,776 05		
Miscellaneous:							
Proportion of cost of Minister's Report	58	2,500 00	2,128 56		371 44		
High and Public School registers	58	12,000 00	11,926 55		73 45		
Purchase of text books by schools, grants and contingencies	..	1,000 00			1,000 00		
Framing and distribution of pictures to the schools of the Province of Ontario	58	3,600 00	116 70		3,483 30		
Cost of litigation	58	20,000 00	50,500 00			30,500 00	30,500 00
Consolidation and revision of the Acts of the Department of Education, services, etc	58	3,000 00	2,909 56		90 44		
Advertising in educational and other papers and magazines	58-59	17,000 00	16,970 16		29 84		
Fees of various officials	59	300 00	12 00		288 00		
Travelling expenses	59	2,000 00	41 50		1,958 50		
Services and expenses in connection with historical research work in Ontario	59	3,000 00	1,000 00		2,000 00		
Strathcona Trust Committee, travelling expenses	..	100 00			100 00		
Grant to Teachers' and Inspectors' Superannuation Fund to meet expenses of administration of the fund	59	4,000 00	4,000 00				
Compassionate allowances for ex-teachers	59	10,000 00	9,411 31		588 69		

Travelling expenses of Ontario teachers to France	..	1,000 00			1,000 00		
Grant to Students' Hostel in Paris	59	1,000 00	1,000 00				
School Journey Association, services, travelling expenses and contingencies	..	500 00			500 00		
Miscellaneous	59	81,000 00	100,016 34		11,483 66	30,500 00	
Supply Bill	..	9,520,028 50	9,661,713 49	87,574 58	498,572 40	727,831 97	
Statutory:							
Salaries not otherwise provided for	45		733 33				
University of Toronto	59		500,000 00				
" " Royal Ontario Museum	59		40,340 37				
" " Aid Act, 1926	59			13,480 75			
" " University Lands Act	59			52,157 68			
" " 60 Vic., Chap. 59	59		7,000 00				
French scholarships	59		4,800 00				
Statutory	59		552,873 70	65,638 43			
Special Warrants:							
University of Ottawa Normal School, financial assistance re Students' board and travelling expenses	60		8,329 95				
English-French School, Embrun, skating rink	60		75 00				
Purchase, etc., of books for the Libraries of the Province of Ontario, Elementary and Secondary Schools	60		37,027 75				
Expenses re meeting of Modern Language Association of America	60		433 30				
College of Dental Surgeons, 4th Annual Payment	60		16,425 00				
Inspection of Indian Schools	60		1,309 04				
Special Warrants	60		63,600 04				
	60		10,278,187 23	153,213 01			

SUMMARY

Education Department	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office	15	82,668 91	....	82,668 91
Public and Separate School Education:				
Grants and Contingencies	25	4,112,702 65	....	4,112,702 65
Inspection of Schools	28	472,038 60	....	472,038 60
Departmental Examinations	29	350,295 53	....	350,295 53
Text Books	30	81,482 69	....	81,482 69
Training Schools	31	85,019 16	....	85,019 16
General	32	10,610 95	130 78	10,741 73
Normal and Model Schools	43	479,004 57	....	479,004 57
English-French Training Schools	45	94,182 44	....	94,182 44
High Schools and Collegiate Institutes	46	437,834 45	....	437,834 45
Departmental Museum	47	7,579 74	....	7,579 74
Public Libraries	49	112,747 52	....	112,747 52
Technical Education	51	968,196 18	....	968,196 18
Ontario Training College for Technical Teachers	52	25,855 69	....	25,855 69
Superannuated Teachers	52	24,851 00	....	24,851 00
Universities	52	1,942,349 20	87,443 80	2,029,793 00
Schools for Deaf and Blind	56	224,823 92	....	224,823 92
Northern Academy, Monteith	58	49,453 95	....	49,453 95
Miscellaneous	59	100,016 34	....	100,016 34
Statutory	59	552,873 70	65,638 43	618,512 13
Special Warrants	60	63,600 04	....	63,600 04
	60	10,278,187 23	153,213 01	10,431,400 24
Deduct:				
Loans and Special Funds transferred (see Part T):				
Redemption of Debentures guaranteed by the Province	31	....	130 78	130 78
Total, Department of Education	60	10,278,187 23	153,082 23	10,431,269 46

DEPARTMENT OF EDUCATION

Hon. G. Howard Ferguson, Minister

MAIN OFFICE

Salaries ($71,513.31)

A. H. U. Colquhoun	Deputy Minister	12	months	6,000 00
F. W. Merchant	Chief Director of Education	12	“	6,300 00
M. E. Saunderson	Secretary to Minister	12	“	2,400 00
Gladys Dix	Secretary to Chief Director of Education	12	“	1,875 00
J. R. Humphreys	Chief Clerk	12	“	3,600 00
Frank L. Woodley	Head Clerk	12	“	3,600 00
A. C. Paull	“ “	12	“	3,200 00
Geo. Whitelaw	Principal Clerk	12	“	2,400 00
A. M. Campbell	“ “	12	“	2,100 00
T. J. Greene	Clerk	12	“	2,000 00
C. D. Creighton	“	12	“	2,000 00
C. W. Thompson	“	12	“	2,000 00
Thos. W. Aikens	“	12	“	1,900 00
John F. Clarke	“	12	“	1,900 00
Geo. Walton	“	12	“	1,900 00
J. P. Clougher	“	12	“	1,600 00
S. W. Jackson	“	12	“	1,600 00
M. C. Higginson	“	12	“	1,450 00
G. Moran	“	12	“	1,300 00
W. E. Lattimore	“	12	“	975 00
Edith J. Brown	Clerk Stenographer	12	“	1,500 00
A. Macpherson	“ “	12	“	1,500 00
A. Haughland	“ “	12	“	1,400 00
E. H. Ross	“ “	2	“	187 50
E. A. Langstaffe	“ “	2	“	156 00
Gladys M. Black	“ “	12	“	1,400 00
S. J. Ward	“ “	12	“	1,400 00
D. Crighton	Filing Clerk	12	“	1,200 00
Jean G. Chidley	“ “	12	“	1,200 00
Kathleen Burns	Clerk Typist	12	“	1,125 00
D. M. Reid	“ “	9	“	844 81
E. I. Brown	Junior Clerk	12	“	1,200 00
A. Watchorn	“ “	12	“	1,200 00
A. M. Brown	Senior Filing Clerk	12	“	1,500 00
A. Humphreys	“ Clerk Messenger	12	“	1,400 00
E. Trowell	Clerk	12	“	1,500 00
Wm. Lemon	“	12	“	1,500 00
R. Marter	Vault Caretaker	12	“	1,200 00

Contingencies ($11,155.60)

Temporary Services.—Eula A. Humphreys, clerk stenographer at 78.00 per mo., 939.00; L. A. M. Lovekin, clerk at 3.00 per diem, 504.00; Cecil W. McNally, clerk at 100.00 per mo., 1,200.00; Mabelle E. Young, filing clerk at 75.00 per mo., 118.26	2,761 26
Travelling Expenses.—A. H. U. Colquhoun, 1,301.01; J. R. Humphreys, 50.45; F. W. Merchant, 125.16; F. L. Woodley, 22.65	1,499 27
Miscellaneous.—Angus Mack & Co., maps, 144.00; British Book, Ltd., book, 12.00; Burroughs Adding Machine Co., Ltd., inspection and repairs, 69.45; Can. Facts Publishing Co., copies of facts, 60.00; Department of Public Printing and Stationery, 15.00; T. Eaton Co., Ltd., books, 152.62; Ellis Bros., Ltd., clock repairs, 38.00; Field, Love & House, inspections, 105.00; Fine Arts Publishing Co., Ltd., pictures, 126.57; H. M. Stationery Office, reports, 11.45; King's Printer, 3,921.37; Longmans Green & Co., books, 24.76; Macmillan Co., Ltd., books, 72.68; Musson Book Co., Ltd., books, 14.04; Oxford University Press, books, 15.20; W. E. Phillips Co., Ltd., 37.43; Remington Typewriter Co., Ltd., inspections and repairs, 34.05; Ryerson Press, books, 16.70; G. L. Shuman & Co., books, 106.88; Mrs. D. Stewart, engraving, 25.00; Thompson, Ahearn & Co., brokerage, 15.95; Tugwell & Co., Ltd., plates, 22.27; United Typewriter Co., Ltd., inspections, etc., 233.00; H. A. Van Winckel, book, 10.00; G. Walton, care of clocks, 70.72; Willison's, Ltd., books, 50.00. Sundries—car tickets, 24.00; cartage, 42.95; customs, 23.47; express, 136.00; newspapers and periodicals, 353.81; telegrams, 854.71; petty disbursements, 55.99	6,895 07

Main Office	**$82,668.91**	
Carried forward		82,668 91

Brought forward	82,668 91

PUBLIC AND SEPARATE SCHOOL EDUCATION

Rural Public and Separate Schools, Counties, General Grants and Contingencies ($2,277,116.99)

Public School Boards, County of.—Brant, 22,492.08; Bruce, 69,161.78; Carleton, 52,458.85; Dufferin, 28,454.70; Elgin, 39,137.29; Essex, 48,150.30; Frontenac, 67,090.01; Grey, 69,352.71; Haldimand, 31,790.62; Haliburton, 30,663.21; Halton, 24,102.00; Hastings, 93,516.15; Huron, 58,861.51; Kent, 55,673.47; Lambton, 54,071.42; Lanark, 43,426.42; Leeds and Grenville, 92,934.22; Lennox and Addington, 45,417.63; Lincoln, 38,504.81; Middlesex, 56,299.27; Norfolk, 36,865.85; Northumberland and Durham, 76,783.13; Ontario, 48,898.95; Oxford, 38,171.63; Peel, 36,965.25; Perth, 28,632.17; Peterborough, 46,808.27; Prescott and Russell, 23,700.77; Prince Edward, 24,930.46; Renfrew, 69,903.75; Simcoe, 84,919.54; Stormont, Dundas and Glengarry, 85,054.01; Victoria, 40,048.85; Waterloo, 32,573.59; Welland, 66,553.37; Wellington, 50,569.17; Wentworth, 40,386.28; York, 305,661.74	2,158,985 23
Separate School Boards, County of.—Bruce, 6,870.75; Carleton, 8,197.91; Essex, 11,336.06; Frontenac, 3,420.16; Grey, 2,541.97; Hastings, 4,177.91; Huron, 3,766.17; Kent, 4,718.15; Lambton, 595.69; Lanark, 951.29; Leeds and Grenville, 953.59; Lennox and Addington, 714.19; Lincoln, 959.19; Middlesex, 1,760.08; Norfolk, 329.59; Northumberland and Durham, 2,758.34; Ontario, 704.40; Peel, 279.59; Perth, 5,251.57; Peterborough, 1,470.48; Prescott and Russell, 12,319.39; Renfrew, 12,251.10; Simcoe, 2,431.59; Stormont, Dundas and Glengarry, 13,472.74; Victoria, 883.99; Waterloo, 4,265.97; Wellington, 4,646.96; Wentworth, 283.99; York, 1,838.39	114,151 20
Contingencies.—J. A. Hanrahan, copies of evidence, 21.35; King's Printer, 3,848.81; National Sanitarium Association, postage, 110.40	3,980 56

Urban Public and Separate Schools, General Grants and Contingencies ($117,939.11)

Public School Boards, City of.—Belleville, 757.14; Brantford, 1,696.53; Chatham, 846.82; Fort William, 1,243.38; Galt, 812.94; Guelph, 1,038.85; Hamilton, 7,541.63; Kingston, 1,154.00; Kitchener, 1,349.20; London, 3,995.56; Niagara Falls, 1,075.50; North Bay, 611.22; Oshawa, 1,479.50; Ottawa, 4,392.91; Owen Sound, 775.09; Peterborough, 1,031.60; Port Arthur, 1,044.27; St. Catharines, 1,321.86; St. Thomas, 1,013.97; Sarnia, 962.93; Sault Ste. Marie, 1,062.37; Stratford, 1,058.46; Toronto, 35,087.00; Welland, 677.67; Windsor, 3,271.10; Woodstock, 666.39	75,967 89
Separate School Boards, City of.—Belleville, 136.66; Brantford, 276.53; Chatham, 238.11; Fort William, 426.45; Galt, 78.77, Guelph, 298.92; Hamilton, 1,524.08; Kingston, 302.27; Kitchener, 556.16; London, 612.82; Niagara Falls, 164.31; North Bay, 423.04; Oshawa, 150.52; Ottawa, 3,875.48; Owen Sound, 58.14; Peterborough, 451.35; Port Arthur, 260.15; St. Catharines, 301.36; St. Thomas, 102.15; Sarnia, 166.39; Stratford, 199.41; Toronto, 4,366.76; Windsor, 1,348.39; Woodstock, 53.59	16,371 81
Public School Boards, Town of.—Alexandria, 16.42; Almonte, 111.42; Amherstburg, 100.48; Arnprior, 146.14; Aurora, 175.43; Barrie, 450.08; Bowmanville, 244.55; Bracebridge, 176.04; Brampton, 343.59; Bridgeburg, 225.62; Brockville, 498.60; Burlington, 228.32; Campbellford, 158.27; Carleton Place, 288.00; Cobalt, 159.00; Cobourg, 295.58; Cochrane, 131.56; Collingwood, 362.92; Copper Cliff, 178.40; Cornwall, 192.36; Dundas, 292.37; Dunnville, 232.43; Eastview, 86.77; Elmira, 188.30; Ford, 530.34; Fort Frances, 263.62; Gananoque, 176.90; Goderich, 253.30; Haileybury, 107.80; Hanover, 156.08; Hawkesbury, 47.66; Hespeler, 168.13; Huntsville, 175.70; Ingersoll, 307.25; Kenora, 428.45; Kincardine, 158.45; Kingsville, 163.51; Leamington, 341.70; Lindsay, 394.01; Listowel, 158.05; Meaford, 185.07; Merritton, 142.29; Midland, 462.07; Mimico, 321.38; Napanee, 200.76; New Liskeard, 152.24; Newmarket, 210.05; New Toronto, 358.14; Oakville, 204.89; Orangeville, 180.48; Orillia, 471.25; Paris, 254.64; Parry Sound, 227.17; Pembroke, 345.17; Penetanguishene, 263.03; Perth, 168.76; Petrolia, 169.50; Picton, 206.05; Port Colborne, 367.91; Port Hope, 295.69; Prescott, 131.80; Preston, 275.60; Renfrew, 160.20; Riverside, 173.96; Rockland, 11.66; Sandwich, 471.25; Simcoe, 308.62; Smiths Falls, 404.82; St. Mary's, 250.56; Strathroy, 184.39; Sturgeon Falls, 57.72; Sudbury, 373.34; Tecumseh, 19.15; Thorold, 208.93; Tillsonburg, 219.42; Timmins, 390.67; Trenton, 307.40; Walkerton, 77.05; Walkerville, 635.94; Wallaceburg, 176.79; Waterloo, 386.82; Weston, 246.58; Whitby, 203.74; Wingham, 156.03	20,132 58
Carried forward	2,472,258 18

Brought forward.........2,472,258 18

Urban Public and Separate Schools, General Grants and Contingencies—Continued

Separate School Boards, Town of.—Almonte, 50.03; Amherstburg, 100.48; Arnprior, 133.04; Barrie, 42.46; Brockville, 120.60; Campbellford, 23.76; Cobalt, 124.16; Cobourg, 64.38; Cochrane, 82.14; Collingwood, 17.86; Dundas, 47.98; Ford, 487.28; Fort Frances, 94.45; Gananoque, 71.29; Goderich, 31.07; Haileybury, 88.85; Hanover, 33.57; Hawkesbury, 311.15; Hespeler, 15.05; Ingersoll, 30.34; Lindsay, 114.03; Merritton, 31.19; Midland, 76.89; Mimico, 74.08; New Liskeard, 29.05; Newmarket, 19.82; Oakville, 18.78; Orillia, 64.81; Paris, 19.09; Pembroke, 281.03; Penetanguishene, 149.44; Perth, 81.32; Picton, 13.98; Prescott, 51.72; Preston, 120.81; Renfrew, 177.86; Riverside, 136.08; Rockland, 175.36; Sandwich, 246.58; Smiths Falls, 78.76; St. Mary's, 23.84; Sturgeon Falls, 233.92; Sudbury, 450.80; Tecumseh, 126.64; Thorold, 123.54; Trenton, 80.45; Walkerton, 81.74; Walkerville, 99.81; Wallaceburg, 108.45; Waterloo, 137.45; Weston, 35.70; Whitby, 33.87.. 5,466 83

Urban Public and Separate Schools, Special Grants and Contingencies ($76,305.75)

Public School Boards, City of.—Belleville, 320.00; Brantford, 935.20; Chatham, 396.00; Fort William, 2,815.50; Galt, 397.70; Guelph, 446.00; Hamilton, 4,596.80; Kingston, 504.00; Kitchener, 575.60; London, 1,813.70; Niagara Falls, 539.15; North Bay, 1,389.00; Oshawa, 663.60; Ottawa, 2,280.04; Owen Sound, 412.00; Peterborough, 651.20; Port Arthur, 2,180.00; Sarnia, 493.20; Sault Ste. Marie, 2,253.37; St. Catharines, 646.00; St. Thomas, 481.60; Stratford, 471.20; Toronto, 15,873.43; Welland, 332.80; Windsor, 1,571.20; Woodstock, 251.20........... 43,289 49

Separate School Boards, City of.—Belleville, 60.00; Brantford, 122.40; Chatham, 85.60; Fort William, 940.00; Galt, 32.00; Guelph, 104.00; Hamilton, 705.20; Kingston, 152.00; Kitchener, 192.40; London, 290.40; Niagara Falls, 56.00; North Bay, 662.00; Oshawa, 64.00; Ottawa, 871.06; Owen Sound, 24.00; Peterborough, 222.00; Port Arthur, 490.00; Sarnia, 84.00; St. Catharines, 132.00; St. Thomas, 52.00; Stratford, 80.00; Toronto, 2,188.40; Windsor, 609.56; Woodstock, 24.00.. 8,243 02

Public School Boards, Town of.—Alexandria, 24.00; Almonte, 78.00; Amherstburg, 90.90; Arnprior, 140.16; Aurora, 132.00; Barrie, 369.60; Bowmanville, 189.60; Bracebridge, 317.00; Brampton, 264.00; Bridgeburg, 176.40; Brockville, 358.20; Burlington, 151.20; Campbellford, 144.00; Carleton Place, 192.00; Cobalt, 523.00; Cobourg, 180.00; Cochrane, 342.50; Collingwood, 275.80; Copper Cliff, 496.00; Cornwall, 229.20; Dundas, 223.80; Dunnville, 141.00; Eastview, 90.00; Elmira, 108.00; Ford, 586.20; Fort Frances, 750.50; Gananoque, 120.00; Goderich, 186.00; Haileybury, 246.00; Hanover, 159.00; Hawkesbury, 48.00; Hespeler, 132.00; Huntsville, 295.00; Ingersoll, 222.00; Kenora, 805.00; Kincardine, 102.00; Kingsville, 138.00; Leamington, 177.60; Lindsay, 336.00; Listowel, 115.80; Meaford, 132.00; Merritton, 131.40; Midland, 396.00; Mimico, 318.00; Napanee, 156.00; New Liskeard, 330.00; Newmarket, 204.00; New Toronto, 330.00; Oakville, 144.00; Orangeville, 120.00; Orillia, 378.00; Paris, 180.00; Parry Sound, 468.00; Pembroke, 240.00; Penetanguishene, 72.00; Perth, 127.50; Petrolia, 156.00; Picton, 120.00; Port Colborne, 315.60; Port Hope, 186.00; Prescott, 108.00; Preston, 210.00; Renfrew, 157.80; Riverside, 152.28; Rockland, 18.00; Sandwich, 434.85; Simcoe, 174.00; Smiths Falls, 326.40; St. Mary's, 150.00; Strathroy, 108.00; Sturgeon Falls, 215.00; Sudbury, 838.00; Tecumseh, 18.00; Thorold, 198.00; Tillsonburg, 146.52; Timmins, 1,018.50; Trenton, 253.50; Walkerton, 84.00; Walkerville, 407.40; Wallaceburg, 180.00; Waterloo, 252.00; Weston, 235.80; Whitby, 132.00; Wingham, 90.00......................... 20,068 01

Separate School Boards, Town of.—Almonte, 60.00; Amherstburg, 96.00; Arnprior, 108.00; Barrie, 36.00; Brockville, 90.00; Campbellford, 24.00; Cobalt, 315.00; Cobourg, 48.00; Cochrane, 45.00; Collingwood, 24.00; Dundas, 24.00; Ford, 266.40; Fort Francis, 190.00; Gananoque, 72.00; Goderich, 24.00; Haileybury, 100.00; Hanover, 36.00; Hawkesbury, 48.00; Hespeler, 24.00; Ingersoll, 48.00; Lindsay, 93.60; Merritton, 18.00; Midland, 42.00; Mimico, 46.80; New Liskeard, 30.00; Newmarket, 24.00; Oakville, 12.00; Orillia, 66.00; Paris, 24.00; Pembroke, 184.80; Perth, 60.00; Picton, 12.00; Prescott, 30.00; Preston, 90.00; Renfrew, 150.00; Riverside, 38.40; Rockland, 6.00; Sandwich, 62.40; Smiths Falls, 134.00; St. Mary's, 18.00; Sturgeon Falls, 432.00; Sudbury, 729.50; Tecumseh, 42.00; Thorold, 72.00; Trenton, 100.80; Walkerton, 96.00; Walkerville, 48.00; Wallaceburg, 84.00; Waterloo, 108.00; Weston, 24.00; Whitby, 18.00................ 4,574 70

Carried forward.........2,553,900 23

Brought forward	2,553,900 23

Urban Public and Separate Schools, Special Grants and Contingencies—Continued

Contingencies.—King's Printer	130 53

Rural Public and Separate Schools, Districts, General Grants and Contingencies ($775,024.03)

Public School Grants, District of.—Algoma, 63,170.00; Cochrane, 62,654.73; Kenora, 34,301.00; Manitoulin, 30,800.00; Muskoka, 63,536.30; Nipissing, 44,367.00; Parry Sound, 93,477.90; Rainy River, 47,212.40; Sudbury, 85,911.75; Temiskaming, 61,447.30; Thunder Bay, 55,859.20	642,737 58
Separate School Grants, District of.—Algoma, 4,488.00; Cochrane, 38,446.00; Kenora, 2,765.00; Manitoulin, 1,335.00; Muskoka, 4,571.00; Nipissing, 25,886.00; Parry Sound, 1,225.00; Rainy River, 2,585.00; Sudbury, 37,736.00; Temiskaming, 11,911.50; Thunder Bay, 1,210.00	132,158 50
Contingencies.—King's Printer	127 95

Assisted Public and Separate Schools, Grants and Contingencies ($149.864.53)

Public School Boards, County of.—Bruce, 1,356.00; Carleton, 72.75; Essex, 500.00; Frontenac, 3,460.00; Haliburton. 2,895.00; Hastings, 5,628.00; Lanark, 50.00; Lennox and Addington, 1,905.00; Peterborough, 3,100.00; Prescott and Russell, 1,054.07; Renfrew, 7,583.10; Victoria, 500.00; Wentworth, 50.00	28,153 92
Separate School Boards, County of.—Carleton, 1,296.81; Essex, 2,000.00; Frontenac, 175.00; Hastings, 200.00; Lanark, 175.00; Lennox and Addington, 50.00; Leeds and Grenville, 100.00; Prescott and Russell, 4,231.34; Renfrew, 6,737.00; Stormont and Dundas, 1,597.35	16,562 50
Public School Boards, District of.—Algoma, 7,693.60; Cochrane, 20,388.47; Kenora, 5,730.27; Manitoulin, 200.00; Muskoka, 2,821.25; Nipissing, 4,698.05; Parry Sound, 3,259.02; Rainy River, 4,812.55; Sudbury, 6,181.73; Thunder Bay, 8,636.45; Temiskaming, 2,806.84	67,228 23
Separate School Boards, District of.—Algoma, 5,600.00; Cochrane, 10,656.54; Kenora, 400.00; Muskoka, 500.00; Nipissing, 6,125.00; Sudbury, 8,888.34; Temiskaming, 5,750.00	37,919 88

Special Grant ($166.35)

Tarentorus Township School Board	166 35

Grants to Rural and Urban Schools affected by Unassessed Ground Property ($2,432.13)

Treasurer, Public School Boards.—5 Barton and Ancaster, 203.26; 1 U. Clinton and Louth, 350.00; Elizabethtown, 100.00; 1 Guelph, 75.00; MacDonald Consolidated (Guelph), 362.00; 1 Nightingale, 225.00; Penetanguishene, 500.00; 3 Westminster, 250.00; Whitby, 336.87; 4 U. Zorra and Blandford, 30.00	2,432 13

Rural School Libraries, Grants and Contingencies ($19,610.25)

Public School Grants, Counties.—Brant, 273.50; Bruce, 744.00; Carleton, 277.44; Dufferin, 635.16; Dundas, Sormount and Glengarry, 707.77; Elgin, 648.67; Essex, 338.79; Frontenac, 211.59; Grey, 352.90; Haldimand, 339.86; Haliburton, 35.87; Halton, 361.70; Hastings, 545.92; Huron, 361.98; Kent, 403.78; Lambton, 349.31; Lanark, 765.43; Leeds and Grenville, 539.78; Lennox and Addington, 219.95; Lincoln, 368.35; Middlesex, 543.40; Norfolk, 419.56; Northumberland and Durham, 550.27; Ontario, 293.76; Oxford, 774.43; Peel, 123.59; Perth, 385.06; Peterborough, 249.23; Prescott and Russell, 28.82; Prince Edward, 358.47; Renfrew, 151.14; Simcoe, 778.04; Victoria, 126.32; Waterloo, 451.65; Welland, 530.00; Wellington, 237.56; Wentworth, 469.23; York, 1,109.91	16,062 19
Separate School Grants, Counties.—Bruce, 100.00; Carleton, 50.00; Dundas, Stormont and Glengarry, 30.00; Essex, 90.00; Frontenac, 60.00; Grey, 50.00; Hastings, 40.00; Huron, 50.00; Kent, 40.00; Lambton, 20.00; Lanark, 20.00; Middlesex, 40.00; Northumberland and Durham, 50.00; Ontario, 10.00; Peel, 10.00; Perth, 50.00; Peterborough, 50.00; Prescott and Russell, 70.00; Renfrew, 110.00; Simcoe, 40.00; Victoria, 20.00; Waterloo, 60.00; Wellington, 10.00; Wentworth, 10.00; York, 20.00	1,100 00
Carried forward	3,498,679 99

Brought forward.........3,498,679 99

Rural School Libraries, Grants and Contingencies—Continued

Public School Grants, Districts.—Algoma, 253.19; Cochrane, 102.31; Kenora, 67.96; Manitoulin, 116.20; Muskoka, 204.22; Nipissing, 285.39; Parry Sound, 298.30; Rainy River, 106.89; Sudbury, 220.67; Temiskaming, 135.77; Thunder Bay, 247.81	2,038 71
Separate School Grants, Districts.—Algoma, 20.00; Cochrane, 70.00; Kenora, 10.00; Muskoka, 20.00; Nipissing, 160.00; Parry Sound, 10.00; Sudbury, 20.00; Temiskaming, 30.00	340 00
Contingencies.—King's Printer	69 35

Public, Separate and Continuation Schools, Cadet Corps, Grants and Contingencies ($13,272.35)

Public School Board.—Arthur, 50.00; Aylmer, 50.00; Barrie, 50.00; Belleville, 250.00; Bowmanville, 50.00; Brampton, 100.00; Brockville, 150.00; Campbellford, 50.00; Chatham, 150.00; Cobourg, 50.00; Cornwall, 50.00; Dryden, 50.00; Dundas, 50.00; Fort Frances, 50.00; Guelph, 50.00; Hallsville, 50.00; Hamilton, 1,300.00; Iroquois Falls, 50.00; Keewatin, 50.00; Kenora, 50.00; Kingston, 300.00; London, 900.00; Meaford, 50.00; Millbrook, 50.00; Mimico, 50.00; Mount Dennis, 50.00; Niagara Falls, 250.00; Orangeville, 50.00; Ottawa, 600.00; Paris, 50.00; Parry Sound, 50.00; Peterborough, 300.00; Port Arthur, 200.00; Port Hope, 50.00; St. Catharines, 350.00; St. Mary's, 50.00; St. Thomas, 300.00; Stratford, 250.00; Timmins, 50.00; Toronto, 3,700.00; Trenton, 100.00; Walkerton, 50.00; Walkerville, 100.00; Waubaushene, 50.00; Westboro, 150.00; Weston, 50.00; Woodbridge, 50.00; York (25), 50.00; York East (7), 100.00	11,050 00
Separate School Board.—Hamilton, 550.00; London, 50.00; Toronto, 1,350.00	1,950 00
Continuation School Board.—Carp, 50.00; Fenelon Falls, 50.00; Little Britain, 50.00; Ridgeway, 50.00; Russell, 50.00	250 00
Contingencies.—King's Printer	22 35

Kindergarten Schools ($13,261.05)

Grants, City of.—Brantford, 289.00; Chatham, 258.00; Fort William, 240.00; Galt, 150.00; Guelph, 141.00; Hamilton, 1,275.78; Kingston, 150.00; Kitchener, 211.20; London, 616.80; North Bay, 54.00; Oshawa, 134.00; Ottawa, 529.00; Owen Sound, 150.00; Peterborough, 177.00; Port Arthur, 68.40; St. Catharines, 231.60; Sault Ste. Marie, 202.80; Stratford, 120.00; Toronto, 3,060.47; Welland, 78.00; Windsor, 485.00	8,622 05
Town of.—Aylmer, 52.00; Barrie, 120.00; Bridgeburg, 112.00; Cobourg, 66.00; Cochrane, 32.00; Collingwood, 40.00; Durham, 40.00; Essex, 72.00; Ford, 80.00; Goderich, 32.00; Grimsby, 40.00; Haileybury, 7.00; Hanover, 80.00; Hespeler, 40.00; Ingersoll, 80.00; Iroquois Falls, 40.00; Kingsville, 112.00; Leamington, 53.60; Leaside, 32.00; Merritton, 40.00; New Liskeard, 40.00; Paris, 80.00; Pembroke, 120.00; Picton, 32.00; Port Colborne, 136.00; Prescott, 40.00; Preston, 80.00; Renfrew, 40.00; Riverside, 72.00; Sandwich, 122.40; Seaforth, 40.00; Simcoe, 40.00; Tillsonburg, 40.00; Timmins, 148.80; Vankleek Hill, 21.00; Walkerville, 52.00; Waterloo, 72.00; Whitby, 40.00	2,386 80
Village of.—Cobden, 24.00; Delhi, 18.00; Dundalk, 48.00; Fort Erie, 8.00; Forest Hill, 60.00; Swansea, 68.00; Woodbridge, 18.00	244 00
Public School Sections.—3 Brantford, 60.00; 3 Buchanan, 8.00; 9 Colchester, 48.00; 15 Edwardsburg, 15.00; 2 Grantham, 60.00; 3 Louth, 60.00; 6 Ross, 19.20; 2 Russell, 116.00; 1 Stamford, 60.00; 6 Stratford, 14.40; 2 Teck Lebel, 60.00; 2 Thorold, 60.00; 13 York, 176.00; 15 York, 40.00; 29 York, 68.00; 32 York, 80.00; 35 York, 48.00; 7 York E., 58.00; 26 York E., 36.00; 27 York E., 168.00; 3 York N., 4.00; 5 York N., 8.00; 25 York N., 204.00; 34 York N., 63.20; 10 York-Scarborough, 48.00; 12 York-Scarboro, 178.40;	1,760 20
Separate Schools.—Toronto	80 00
Consolidated Schools.—Falls View, 60.00; Grantham, 48.00; Wellington, 60.00	168 00

Carried forward.........3,527,661 45

Brought forward.........3,527.661 45

Night Schools ($5,753.88)

Grants.—Barwick, 450.00; Burriss, 312.00; Cartier, 80.63; Kirkland Lake, 221.25; Mine Centre, 112.50; Port Colborne: 803.34; Tobermory, 150.00; Toronto, 3,492.29; White River, 131.87.......... 5,753 88

Consolidated Schools ($46,653.09)

Grants.—5 Assiginack, 350.00; Barwick, 1,154.91; Burriss, 2,508.20; Byng Inlet, 1,115.10; 4 Chaffy, 550.00; Charlton, 1,433,54; 1 Currie, 34.25; Dorion, 2,510.00; Falls View, 1,592.50; Gooderham, 1,367.85; Grant, 418.80; Grantham, 900.00; Hudson, 1,273.43; Humber Heights, 1,117.60; 2 Jaffray and Melick, 359.40; 3 Jocelyn, 261.00; Katrine, 1,099.57; MacDonald, 513.82; Mallorytown, 1,065.63; Mindemoya, 1,959.60; Morrison, 236.40; Morley, 2,379.30; Nipigon, 1,880.00; Nobel, 1,820.00; North Mountain, 2,510.25; Pointe au Baril, 1,044.20; Quibell, 2,451.79; Savard, 3,879.08; Sundridge, 999.00; Tamworth, 1,278.20; 5 Temple, 175.20; Tweed, 1,726.61; Wellington, 2,495,00; West Guilford, 1,277.00; Wilberforce, 876.36.......... 46,613 59

Miscellaneous.—King's Printer.......... 39 50

Grants and Contingencies, Agricultural and Horticultural School Boards ($150,604.42)

Ungraded Public Schools.—School Boards, 15,860.21; teachers, 48,459.17.......... 64,319 38
Graded Public Schools—School Boards, 13,175.88; teachers, 38,653.38.......... 51,829 26
Ungraded Separate Schools.—School Boards, 321.16; teachers, 2,121.25.......... 2,442 41
Graded Separate Schools.—School Boards, 2,243.16; teachers, 6,016.72.......... 8,259 88
Inspectors.—Public Schools, 22,095.00; Separate Schools, 1,228.00.......... 23,323 00
Contingencies.—King's Printer, 375.89; newspapers and periodicals, 16.70; Remington Typewriter Co., inspections, 37.90.......... 430 49

Industrial Arts, Manual Training and Household Science, Grants and Contingencies ($61,467.36)

Public Schools.—School Boards and teachers.......... 58,408 24
Separate Schools.—School Boards and teachers.......... 3,040 77
Contingencies.—King's Printer, 15.85; newspapers and periodicals, 2.50.......... 18 35

Correspondence Courses and Courses by Itinerant Teachers for Pupils in Isolated Districts, including Services and Equipment ($19,182.23)

Myra D. Ford	Teacher	12 months	1,600 00
F. G. Sloman	"	12 "	1,699 99
W. H. McNally	"	12 "	1,699 99
Wm. Wright	"	12 "	1,500 00
Wm. J. Fleming	"	12 "	1,500 00
Lillian McBride	"	12 "	1,500 00
Marguerite E. Holmes	"	8 "	1,000 00

Temporary Services.—Gladys Dale, teacher at 5.00 per diem, 941.65; Grace P. Grozelle, clerk stenographer at 68.75 per mo., 349.04; F. Hinchcliffe, teacher at 5.00 per diem, 871.65; Ruth Purvis, teacher at 5.00 per diem, 476.65.......... 2,638 99

Text Books and Supplies.—Canadian Departmental Stores, 22.95; Canadian Watchman Press, 38.90; W. & R. Chambers, Ltd., 12.12; Copp Clark Co., Ltd., 113.85; Wm. Dawson Subscription Service, 11.00; The T. Eaton Co., Ltd., 46.67; W. J. Gage & Co., 82.51; Grand & Toy, Ltd., 90.00; George M. Hendry Co., 33.40; Laidlaw Lumber Co., Ltd., 13.89; Longmans, Green & Co., Ltd., 37.20; T. Nelson & Sons, Ltd., 298.26; Oxford University Press, 29.82; Ryerson Press, Ltd., 45.59; United Press, Ltd., 21.25.......... 897 41

Miscellaneous.—Canadian National Railways Co., school car and supplies, 2,116.12; Canadian Pacific Railway Co., school car and supplies, 822.36; King's Printer, 1,812.40; W. H. McNally, supplies for car, 85.51; F. G. Sloman, supplies for car, 16.52; W. Wright, supplies for car, 12.32. Sundries—express, 33.00; freight, 179.04; petty disbursements, 68.58.......... 5,145 85

Extra Services in connection with Night Classes in School Cars ($264.00)

Allowances.—W. H. McNally, 129.00; F. G. Sloman, 135.00.......... 264 00

Carried forward.........3,811,586 43

Brought forward	3,811,586 43

Continuation Schools, Grants and Contingencies ($218,325.69)

Grants, Continuation School Boards.—Ayr, 904.60; Bancroft, 2,899.89; Blackstock, 790,45; Coniston, 1,793.00; Dorchester, 894.98; Espanola, 1,836.40; Freelton, 405.33; Holstein, 887.88; Ilderton, 911.83; Lefroy, 637.34; Lobo, 912.98; Lyndhurst, 869.82; Marmora, 881.81; Mount Brydges, 909.32; Mount Pleasant, 436.26; Onondaga, 411.45; Richards' Landing, 1,300.02; St. George, 924.29; Sparta, 891.23; Stella, 851.52; Scudder, 330.01; Tamworth, 907.64; Thorndale, 886.16; Thornton, 855.48; Wales, 442.78	23,772 47
Public School Boards, Town of.—Blind River, 1,821.36; Bothwell, 881.38; Bruce Mines, 1,796.84; Capreol, 1,816.12; Dresden, 893.88; Dryden, 2,303.24; Englehart, 3,457.66; Gore Bay, 1,813.38; Iroquois Falls, 2,752.30; Keewatin, 1,801.76; Little Current, 1,806.96; Massey, 1,272.34; Mattawa, 1,211.84; Palmerston, 899.78; Powassan, 1,791.26; Rainy River, 1,802.34; Sandwich, 909.54; Sioux Lookout, 2,303.54; Southampton, 908.24; Sturgeon Falls, 2,642.46; Tilbury, 901.28; Thornbury, 918.11	36,705 61
Public School Boards, Village of.—Acton, 919.85; Ailsa Craig, 879.39; Alvinston, 902.51; Arkona, 456.83; Bath, 889.86; Beaverton, 914.52; Beeton, 897.46; Blyth, 902.75; Bobcaygeon, 854.94; Bolton, 889.02; Brussels, 901.04; Burk's Falls, 1,808.14; Cannington, 897.08; Cardinal, 900.53; Chatsworth, 909.05; Clifford, 921.13; Cobden, 881.92; Coldwater, 919.94; Creemore, 878.89; Delhi, 1,804.12; Drayton, 897.37; Eganville, 916.87; Embro, 905.86; Erin, 907.26; Fenelon Falls, 855.04; Frankford, 909.82; Grand Valley, 894.82; Havelock, 890.13; Hensall, 896.77; Hepworth, 875.87; Highgate, 867.54; Jarvis, 895.27; Lanark, 876.62; Lion's Head, 827.69; Lucknow, 917.14; Merrickville, 898.91; Millbrook, 911.73; Milverton, 917.81; New Hamburg, 902.32; Oil Springs, 878.96; Paisley, 909.99; Port Carling, 1,307.84; Richmond, 918.64; Rodney, 902.45; South River, 1,753.42; Springfield, 921.75; Stayner, 898.54; Stouffville, 894.67; Sundridge, 2,479.93; Sutton, 884.01; Swansea, 839.88; Tara, 905.05; Tavistock, 902.78; Teeswater, 918.07; Thamesville, 905.32; Thedford, 850.64; Tiverton, 866.76; Tottenham, 897.23; Wellington, 917.63; West Lorne, 883.88; Westport, 894.35; Wheatley, 869.44; Woodville, 911.02; Wroxeter, 876.41	61,482 47
Separate Schools.—Eganville, 698.25; Westport, 868.85	1,567 10
Consolidated Schools.—North Mountain and Hallville, 919.46; Mallorytown, 883.09; Mindemoya, 1,833.72; Nipigon, 1,768.32; Wellington, 2,500.00	7,904 59
Public School Boards, Township of.—No. 9 Albion, 419.21; 14 Albion, 878.30; U.3 Amabel and Arran, 841.25; Amaranth, 388.14; 17 and 19, Ameliasburg and Hillier, 624.69; 1 Anson, 938.38; 2 Assiginack, 1,298.32; 17 Augusta, 891.44; 11 Bastard, 872.52; 2 Bayham, 918.30; 9 Bertie, 901.07; 11 Bertie, 924.17; 4 Beverley, 886.87; 11 Blenheim, 893.76; 21 Blenheim, 661.47; 24 Blenheim, 911.14; 13 Brock, 885.00; 3 Buchanan, 626.20; 18 Burford and 8 Oakland, 897.78; 4 Caledon, 658.84; 15 Caledon, 405.21; 16 Caradoc, 914.68; 12 Clarke, 915.84; 9 Colchester South, 891.86; 5 Crosby, 907.21; 3 Cumberland, 650.13; 5 Cumberland, 619.43; 2 Delaware, 884.50; 5 Denbigh, 700.47; 12 Dereham, 912.01; 5 Dereham, 904.83; 11 Dorchester South, 905.00; 3 Dysart, 1,596.20; 15 Edwardsburg, 886.36; 4 Ennismore, 867.85; 9 Eramosa, 647.00; 13 Ernestown, 885.02; 5 Essa, 894.92; 12 Etobicoke, 879.80; 5 Euphemia, 870.04; 8 Fitzroy, 409.28; 11 Fitzroy, 898.82; 5 Flos, 902.89; 1 Freeman, 1,256.04; 5 Gloucester, 429.82; 13 Gwillimbury, 879.77; 7 Hay, 423.65; 17 Howick, 888.38; 3 Huntley, 897.46; 10 Huron, 883.10; 14 King, 903.54; 5 Lash, 2,310.32; 9 Leeds and Lansdowne, 882.75; 8 Leeds and Lansdowne, 830.37; 7 Manvers, 369.07; 3 Marlborough, 623.93; U.1 McMurrich and Ryerson 1,825.38; 8 Mariposa, 620.97; 8 Monk, 1,677.72; 1 Mountain, 905.53; 5 Mulmur, 873.76; 16 and 18 Murray and Brighton, 851.27; 10 Nepean, 440.40; 8 Nissouri E. and 1 Oxford, 865.53; 3 North Gower, 897.99; 6 North Gower, 908.23; 3 Norwich N. and Oxford E., 875.10; 6 Norwich S., 877.12; U. 5 Nottawasaga and Osprey, 356.13; 12 Orillia, 888.35; 6 Oro, 328.49; 11 Osgoode, 885.17; 15 Osgoode, 883.01; 18 Osgoode, 906.18; 7 Osprey, 878.06; 4 Pakenham, 882.59; 9 Pelham, 918.12; 2 Percy, 904.26; 15 Pickering, 902.45; 4 Pickering W., 898.68; 5 Raleigh, 892.00; 6 Ross, 610.73; 2 Russell, 900.57; 14 Scarborough, 897.06; 11 Schrieber, 2,322.70; 3 Sommerville, 627.45; 12 Southwold, 905.17; 4 Tilbury W., 887.58; 1 A. Tisdale, 1,836.74; 2 Toronto, 433.60; 9 Vespra, 644.12; 3 Walpole, 903.26; 2 Westmeath, 441.30; 7 Westmeath, 897.84; 17 Westminster, 922.32; 3 Whitby, 853.02; 1 Wickstead, 1,707.42; 1 and 3 Wilmot and Blenheim, 842.32; 4 Wolf Island, 420.78	86,440 87
Contingencies.—King's Printer, 444.93; petty disbursements, 7.65	452 58
Carried forward	4,029,912 12

Carried forward.........	4,029,912 12

Fifth Classes, Grants and Contingencies ($35,839.37)

Public School Boards, County and District of.—Algoma, 689.66; Brant, 202.63; Bruce East, 243.76; Bruce West, 139.82; Cochrane, 873.04; Dufferin, 161.91; Dundas, 89.34; Elgin East, 183.23; Elgin West, 258.05; Frontenac North, 311.68; Frontenac South, 71.50; Grey East, 283.60; Haldimand, 171.70; Haliburton, 691.25; Halton and Wentworth, 236.45; Hastings Centre, 244.45; Hastings North, 87.51; Hastings South, 128.73; Huron East, 247.92; Huron West, 916.30; Kenora, 880.20; Kent East, 189.93; Kent West, 181.37; Lambton East, 320.34; Lambton West, 284.90; Lanark West, 115.70; Leeds and Grenville, 116.10; Leeds, 129.20; Lennox, 198.07; Lincoln, 103.72; Manitoulin, 697.40; Middlesex East, 386.50; Middlesex West, 70.05; Muskoka, 678.36; Nipissing, 433.06; Norfolk, 104.56; Northumberland, 233.70; Northumberland and Durham, 256.10; Ontario North, 476.20; Ontario South, 78.66; Oxford North, 391.15; Oxford South, 142.38; Parry Sound, 1,624.52; Perth North, 196.20; Perth South, 63.80; Peterborough East, 503.30; Prescott and Russell, 407.30; Rainy River, 1,724.14; Renfrew North, 202.67; Simcoe East, 339.99; Simcoe North, 161.45; Simcoe South, 192.07; Stormont, 85.25; Sudbury, 2,525.22; Temiskaming North and Cochrane, 322.74; Temiskaming South, 504.34; Thunder Bay, 725.24; Victoria West, 778.64; Waterloo North, 130.60; Welland North, 226.95; Wellington, 199.47; Wentworth, 311.98; York North, 562.70; York West, 160.84..............................	24,649 59
Public School Boards, Town of.—Bala, 259.90; Latchford, 240.86; Matheson, 330.38; New Toronto, 213.70; Webbwood, 352.60; Woodbridge, 185.53.........	1,582 97
Public School Boards, Village of.—Courtright, 123.68; Depot Harbour, 306.76; Hilton Beach, 248.54; Holland Landing, 118.40; Kearney, 275.00; Mildmay, 169.75; Newboro', 165.05; Port McNicol, 194.48; Trout Creek, 256.56; Victoria Harbour, 175.50; Windermere, 197.84..................................	2,231 56
Separate School Boards, County and District of.—Bruce, 467.26; Essex, 303.51; Glengarry, 367.63; Grey, 166.90; Hastings, 64.82; Huron, 396.51; Nipissing, 301.76; Northumberland and Durham, 128.87; Ontario, 163.18; Perth, 592.89; Rainy River, 365.74; Renfrew, 736.75; Russell, 289.68; Simcoe, 118.00; Stormont, 279.20; Victoria, 134.35; Waterloo, 471.60; Wellington, 179.50; Wentworth, 125.00....	5,653 15
Separate School Boards, Town of.—Belle River, 187.55; Ford, 210.05; Hespeler, 118.80; Tecumseh, 166.96..	683 36
Separate School Boards, Village of.—Hastings, 148.00; Kearney, 198.96; Killaloe, 211.75; Lancaster, 197.45; Mildmay, 182.73................................	938 89
Contingencies.—King's Printer..	99 85

Model Schools, Grants and Contingencies ($17.00)

Contingencies.—King's Printer..	17 00

Teachers' Associations, Grants and Contingencies ($9,283.21)

Teachers' Institutes, City of.—Brantford, 50.00; Fort William and Port Arthur, 75.00; Guelph, 25.00; Hamilton, 175.00; Kingston, 50.00; London, 200.00; Ottawa, 125.00; Peterborough, 50.00; Sarnia, 50.00; St. Catharines, 50.00; Toronto, 625.00; Windsor, 125.00..	1,600 00
Teachers' Institutes, County and District of.—Algoma E., 50.00; Algoma Eastern Division, 50.00; Brant, 50.00; Bruce E., 50.00; Bruce W., 50.00; Carleton E., 50.00; Carlton W., 50.00; Cochrane N., 50.00; Dufferin, 50.00; Dundas, 50.00; Elgin E., 50.00; Elgin W., 50.00; Essex N., 75.00; Essex S., 50.00; Frontenac N. and Addington, 25.00; Frontenac S., 50.00; Grey E., 50.00; Grey S., 50.00; Grey W., 50.00; Glengarry, 50.00; Haliburton, 25.00; Haldimand, 50.00; Halton and Wentworth, 50.00; Hastings Centre, 50.00; Hastings N., 25.00; Hastings S., 50.00; Huron E., 50.00; Huron W., 50.00; Kenora, 50.00; Kent E., 50.00; Kent W., 75.00; Lambton E., 50.00; Lambton W., 50.00; Lanark E., 50.00; Lanark W., and Smith's Falls, 50.00; Leeds and Grenville, No. 1, 50.00; Leeds and Grenville No. 2, 50.00; Leeds and Grenville, No. 3, 50.00; Lennox, 50.00; Lincoln, 50.00; Mani-	
Carried forward.........	4,067,368 49

Brought forward.........	4,067,368 49

Teachers' Associations, Grants and Contingencies—Continued

Teachers' Institutes, County and District of—Continued.

toulin, 50.00; Middlesex E., 50.00; Middlesex W., 50.00; Muskoka, 50.00; Nipissing, 50.00; Norfolk, 50.00; Northumberland, No. 1, 50.00; Northumberland, No. 2, 50.00; Northumberland, No. 3, 50.00; Ontario N., 50.00; Ontario S., 75.00; Oxford, 75.00; Parry Sound E., 50.00; Parry Sound W., 50.00; Peel, 50.00; Perth S., 75.00; Peterborough, 50.00; Prescott and Russell, 100.00; Prince Edward, 50.00; Rainy River, 50.00; Renfrew N., 50.00; Renfrew S., 50.00; Simcoe E., 50.00; Simcoe W., 50.00; Simcoe S., 50.00; Stormont, 50.00; Sudbury, No. 6, 50.00; Sudbury, No. 7, 50.00; Temiskaming N., and Cochrane, 50.00; Temiskaming S., 50.00; Thunder Bay, 50.00; Victoria E. and W., 50.00; Waterloo, 125.00; Welland N., 75.00; Welland S., 50.00; Wellington N., 50.00; Wellington S., 75.00; Wentworth, 50.00; York, No. 1, 50.00; York, No. 2, 75.00; York, No. 3, 75.00; York, No. 4, 50.00; York, No. 5, 50.00..................................	4,425 00
Travelling Expenses.—Sundry teachers..	1,296 78
Contingencies.—King's Printer..	1,961 43

Grants to Associations ($20,100.00)

Ontario Educational Association, 5,000.00; Trustees' Section, Ontario Educational Association, 10,500.00; Canadian Educational Association, 200.00; National Council of Education for Secretarial Work, 2,400.00; Ontario Federation of Home and School Association, 2,000.00..................................	20,100 00

Spring and Summer Schools ($72,525.10)

Lecturers, services and expenses—sundry persons..............................	67,084 78
Class Rooms, rent of.—Bursar, University of Toronto, 243.00; Comptroller, Hart House, 975.00; Toronto Board of Education, 338.00; Toronto University Athletic Association, 275.00; Y.M.C.A., Ottawa, 28.00; Y.W.C.A., Ottawa, 50.00.......	1,909 00
School Supplies, etc.—Bond Hardware Co., Ltd., supplies, 66.54; Bryson, Graham Co., Ltd., groceries, 35.56; Can. Laboratory Supplies, Ltd., test tubes, etc., 45.65; Central Scientific Co., chemicals, 147.84; Chas. Chapman Co., paper, etc., 24.25; City Dairy Co., milk, 53.13; Cody Hardware Co., paint, etc., 42.15; Consumers' Lumber Co., 96.50; D. B. Dandeno, clerical services, 122.50; Dominion Reed Supplies, Ltd., 35.90; The T. Eaton Co., Ltd., towels, etc., 55.57; Irene Evelegh, clerical services, 26.00; E. and A. Gunther Co., bellows, 27.50; J. T. Gilchrist Lumber Co., lumber, 24.61; Mrs. B. Godin, services, charwoman, 23.94; E. and C. Grainger, flowers, 22.55; Gummers' Press, Ltd., printing, 53.00; Hamilton Technical Institute, iron, etc., 36.59; Handicraft Supplies Co., reeds, 21.75; G. M. Hendry Co., Ltd., supplies, 273.59; J. C. Hersey, care of tennis courts, 15.00; Hobson & Co., Ltd., groceries, 37.30; Ingram & Bell, Ltd., supplies, 19.09; A. H. Jarvis, supplies, 11.40; D. Kemp-Edwards, Ltd., frames, etc., 62.32; Kemptville Agricultural School, supplies, 15.32; King's Printer, 631.69; A. Lisner, supplies, 12.08; G. H. May, milk, 15.21; K. Macdonald & Sons, seeds and plants, 18.35; Sgt. W. H. O'Brien, care of rifles, 10.00; Ottawa Dairy Co., Ltd., milk, 10.80; R. E. Powell, groceries, 29.33; W. A. Rankin, Ltd., hardware, 17.42; George Ritchie, services supervising gymnasium, 30.00; Russill Hardware Co., Ltd., supplies, 21.70; J. M. Semmine, groceries, 40.85; Soclean, Ltd., towels, 52.55; A. M. Souter, twine, 24.50; D. J. Stalker, chemicals, 15.15; J.M. Stanley, groceries, 37.48; Tallman Brass & Metal Co., Ltd., 19.90; United Typewriter Co., Ltd., typing and rentals, 185.45; University of Ottawa, services of caretaker, etc., 184.62; University of Toronto, services of caretaker, etc., 132.80; E. E. Weever, services as stenographer, 75.00; H. A. Wilson Co., sporting goods, 48.87; Wilson Monroe Co., Ltd., paper, etc., 17.79; Wood, Alexander & James, Ltd., solder, etc., 14.82; Y.W.C.A., Stratford, memberships, 105.00; Sundries—cartage, 68.38; express, 12.35; postage, 109.50; telephone, 31.85; petty disbursements, 162.33..	3,531 32

League of the Empire ($224.71)

Gilchrist Wright, Ltd., printing and stationery, 32.05; F. M. Standish, services as as secretary, 100.00; D. Wainwright, services typing notices, 44.00; postage, 48.66	224 71
Carried forward.........	4,167,901 51

Brought forward.........4,167,901 51

Special Grants to Art Departments and Teachers in Art ($5,558.95)

Grants to Public Schools.—Ansonville, 40.00; Arnprior, 24.00; Chapleau, 60.00; Dutton, 40.00; Fort Frances, 60.00; Fort William, 360.00; Garson Mine, 55.00; Grimsby, 60.00; Hamilton, 90.00; Hanover, 40.00; Humber Bay, 56.00; Hornepayne, 40.00; Islington, 40.00; Iroquois Falls, 60.00; Leamington, 40.00; Long Branch, 40.00; London, 360.00; Madoc, 40.00; Markdale, 60.00; Mimico, 40.00; New Toronto, 120.00; Niagara Falls, 100.00; Owen Sound, 240.00; Picton, 60.00; Port Arthur, 180.00; Port Colbourne, 80.00; Port Credit, 60.00; Riverside, 40.00; Sault Ste. Marie, 360.00; South Porcupine, 60.00; St. Catharines, 40.00; St. Thomas, 320.00; Swansea, 60.00; Thorold, 40.00; Toronto, 180.00; Tweed, 40.00; Vineland, 40.00; Weston, 40.00; West Lorne, 40.00; Walkerton, 60.00; Walkerville, 40.00; Wiarton, 60.00; Windsor, 445.25; 13 York, 60.00; 15 York, 160.00; 25 York 40.00; 29A York 60.00; 29 B York, 60.00; 32 York, 60.00	4,750 25
Grants to Separate Schools.—Almonte, 40.00; Brantford, 140.00; Brockville, 60.00; Douglas, 40.00; Kingston, 60.00; Lancaster, 60.00; Lindsay, 60.00; Perth, 40.00; Peterborough, 180.00; Sudbury, 120.00	800 00
Miscellaneous.—King's Printer	8 70

Grants to School Boards for Music ($6,324.40)

Public School Boards.—Acton, 40.00; Almonte, 40.00; Arnprior, 40.00; Aurora, 40.00; Aylmer, 40.00; Belleville, 40.00; Bowmanville, 80.00; Bracebridge, 40.00; Brampton, 40.00; Brockville, 40.00; Carleton Place, 220.00; Carp, 40.00; Chapleau, 40.00; Delhi, 20.00; Dundalk, 40.00; Dundas, 40.00; Dunnville, 40.00; Englehart, 24.00; Enniskillen, 40.00; Exeter, 40.00; Fairbank, 60.00; Falls View, 40.00; Fergus, 40.00; Fingal, 20.00; Fort William, 180.00; Ford, 40.00; Galt, 60.00; Glencoe, 40.00; Goderich, 40.00; Guelph, 120.00; Hamilton, 80.00; Harrow, 40.00; Humber Bay, 40.00; Ilderton, 40.00 Islington, 40.00; Iroquois Falls, 40.00; Kapuskasing, 40.00; Kemptville, 40.00; Kingston, 40.00; Kitchener, 60.00; Lakeview, 40.00; Leamington, 100.00; Lindsay, 60.00; London, 60.00; Marmora, 40.00; Midland, 60.00; Mimico, 60.00; Mitchell, 40.00; Mount Dennis, 60.00; Mount Forest, 40.00; New Hamburg, 40.00; New Toronto, 80.00; Norwich, 40.00; Norwood, 40.00; Orillia, 40.00; Orono, 40.00; Ottawa, 60.00; Owen Sound, 120.00; Paris, 40.00; Pembroke, 60.00; Perth, 40.00; Port Arthur, 40.00; Port Hope, 40.00; Ridgetown, 40.00; Ridgeway, 40.00; Riverside, 40.00; Sandwich, 40.00; Sarnia, 60.00; Sault Ste. Marie, 240.00; Scarborough Bluffs, 40.00; Simcoe, 80.00; Smith's Falls, 40.00; South Hamilton, 40.00; South Porcupine, 40.00; Stratford, 60.00; Swansea, 40.00; St. George, 40.00; St. Mary's, 40.00; St. Thomas, 40.00; Thorold, 40.00; Thornbury, 40.00; Toronto, 480.00; Trenton, 40.00; Tweed, 40.00; Uxbridge, 40.00; Wallaceburg, 40.00; Walkerville, 120.00; Waterdown, 40.00; Weston, 60.00; Westborough, 40.00; Whitby, 40.00; Windsor, 240.00; Winona, 40.00; Woodstock, 80.00	5,624 00
Separate School Boards.—Barry's Bay, 40.00; Brantford, 60.00; Brockville, 120.00; Kingston, 60.00; Lancaster, 60.00; Pembroke, 60.00; Perth, 60.00; Smith's Falls, 40.00; Toronto, 90.00; Trenton, 60.00	650 00
Services and Travelling Expenses.—A. T. Cringan, 23.20; E. W. E. Quantz, 11.95; J. P. Yule, 4.10	39 25
Miscellaneous.—King's Printer	11 15

Medical and Dental Inspection Grants ($15,586.70)

Public Schools, Cities and Towns.—Barrie, 160.00; Belleville, 123.00; Brantford, 205.20; Brockville, 155.00; Chatham, 156.00; Dundas, 80.00; Ford, 245.00; Fort William, 297.00; Fort Frances, 125.00; Galt, 156.00; Hamilton, 1,467.00; Kitchener, 76.50; Kingston, 189.00; London, 672.00; Midland, 180.00; Mimico, 125.00; Niagara Falls, 180.00; Orillia, 87.00; Ottawa, 756.00; Pembroke, 120.00; Peterborough, 91.20; Renfrew, 60.00; Sandwich, 190.00; Sarnia, 180.00; Sudbury. 120.00; St. Thomas, 171.00; St. Catharines, 249.00; Sault Ste. Marie, 145.80; Walkerville, 295.00; Waterloo, 120.00; Welland, 144.00; Windsor, 582.00; Woodstock, 102.00	8,004 70

Carried forward.........4,187,789 56

Brought forward.........4,187,789 56

Medical and Dental Inspection Grants—Continued

Public Schools, Townships.—U. 2 A 2 B. Bridgeburg, Fort Erie and Bertie, 670.00; Brampton, Port Credit and Toronto, 400.00; Dunnville, Cayuga and Caledonia, 400.00; U. 2 Barton E. and W. and Flamborough, 260.00; A11 and 11 B. Etobicoke, 70.00; U. 1 Glanford and Beverley, 270.00; 15 Scarborough, 80.00; 15 York, 325.00; 26 York E., 265.00; 28 York, 215.00; 29, 30 and 33 York, 400.00; U. 1 Port Dalhousie, Merritton and Grantham, 380.00; U. 2 Beamsville, Grimsby and Clinton, 400.00; 1 and 2 Nepean, 350.00; 10 and 12 Scarborough, 370.00; U 1 Stamford and Stanford, 400.00; U. 3 Stony Creek and Saltfleet, 290.00; U. 3 Thorold and Thorold Township, 340.00; Wentworth County, 210.00; Wiarton, Southampton and Amabel, 280.00	6,375 00
Separate Schools.—Barrie, 15.00; Ford, 195.00, Galt, 12.00; Kitchener, 27.00; London, 123.00; Niagara Falls, 27.00; Pembroke, 110.00; Sudbury, Chelmsford and Coniston, 400.00; Waterloo, 40.00; Windsor, 258.00	1,207 00

Grants and Contingencies.......................... $4,112,702 65

INSPECTION OF SCHOOLS

Salaries (Inside Staff) $65,362.76)

V. K. Greer	Chief Inspector	12 months	5,200 00
W. I. Chisholm	Assistant Chief Inspector	6½ “	2,275 00
J. D. Campbell	“ “ “	4 “	1,400 00
Neil McDougall	Director of School Correspondence Branch and Summer Courses	12 “	4,200 00
J. B. McDougall	Attendance Officer	12 “	4,200 00
Constance R. Boulton	School Attendance, Field Work Officer	12 “	1,900 00
J. B. Dandeno	Inspector of Elementary Agricultural Classes	12 “	4,000 00
G. K. Mills	Inspector Continuation Schools	12 “	4,600 00
J. P. Hoag	“ “ “	12 “	4,600 00
J. P. Cowles	“ “ “	12 “	4,600 00
A. H. Leake	Inspector of Manual Training and Household Science	12 “	3,800 00
S. B. Sinclair	Inspector of Auxiliary Classes	9 “	2,700 00
Harold E. Amoss	“ “ “	3 “	1,050 00
Helen De Laporte	Asst“ “ “	12 “	2,300 00
W. J. Karr	Director of English Instruction	12 “	5,000 00
A. J. Beneteau	“ of French “	12 “	4,600 00
W. J. McCoy	Clerk	12 “	1,500 00
M. K. Drew	Clerk Stenographer	12 “	1,400 00
R. A. Patterson	“ “	12 “	1,400 00
E. H. Ross	“ “	12 “	1,200 00
Laura Kirkland	“ “	12 “	1,200 00
Helen M. Boyd	“ “	12 “	1,125 00
J. M. Smyth	Clerk Typist	12 “	1,050 00
E. A. Langstaffe	Clerk Stenographer	1 “	62 76

Inspection of Public Schools ($185,350.83)

T. W. Standing	Inspector,	Brant	12 months	2,400 00
John McCool	“	Bruce E.	12 “	2,400 00
W. F. Bald	“	Bruce W.	12 “	2,400 00
Thos. P. Maxwell	“	Carleton E.	12 “	2,400 00
R. C. Rose	“	Carleton W.	12 “	2,400 00
W. R. Liddy	“	Dufferin	12 “	2,400 00
H. B. Fetterly	“	Dundas	12 “	2,400 00
J. C. Smith	“	Elgin E.	12 “	2,400 00
John A. Taylor	“	Elgin W.	12 “	1,750 00
Thos. Preston	“	Essex N.	12 “	2,400 00
W. L. Bowden	“	Essex S.	12 “	2,400 00
S. A. Truscott	“	Frontenac S.	12 “	2,400 00
M. R. Reid	“	Frontenac N.	12 “	2,400 00
J. W. Crewson	“	Glengarry	12 “	2,400 00
S. A. Morrison	“	Grey E.	12 “	1,800 00
J. J. Wilson	“	Grey W.	3 “	450 00
H. H. Burgess	“	Grey W.	9 “	1,800 00

Carried forward.........4,297,734 32

Brought forward.........4,297,734 32

Inspection of Public Schools—Continued

Robt. Wright	Inspector, Grey S.	12 months	2,400 00
J. L. Mitchener	" Haldimand	12 "	2,400 00
J. M. Denyes	" Halton	12 "	2,400 00
A. W. McGuire	" Hastings Centre	12 "	2,400 00
H. J. Clarke	" Hastings S.	12 "	1,940 00
James Colling	" Hastings N.	12 "	2,400 00
John M. Field	" Huron E.	12 "	2,400 00
E. C. Beacom	" Huron W.	12 "	1,800 00
Geo. A. Pearson	" Kent E.	12 "	1,800 00
J. H. Smith	" Kent W.	12 "	2,400 00
J. J. Edwards	" Lambton E.	12 "	2,400 00
Herbert B. Galpin	" Lambton W.	12 "	1,800 00
Thos. C. Smith	" Lanark W.	12 "	2,140 00
J. C. Spence	" Lanark E.	12 "	2,400 00
Jas. F. McGuire	" Leeds No. 1	12 "	2,263 05
Wm. C. Dowsley	" Leeds No. 2	12 "	2,153 00
T. A. Craig	" Leeds No. 3	12 "	2,334 00
E. J. Corkill	" Lennox	12 "	2,400 00
Geo. A. Carefoot	" Lincoln	12 "	2,400 00
P. J. Thompson	" Middlesex E.	12 "	2,400 00
J. H. Sexton	" Middlesex W.	12 "	2,400 00
H. Frank Cook	" Norfolk	12 "	2,400 00
E. E. Snider	" Northumberland and Durham No. 1	12 "	2,400 00
John W. Odell	" Northumberland and Durham No. 2	12 "	2,400 00
A. A. Martin	" Northumberland and Durham No. 3	2 "	300 00
Robert Boys	" Northumberland and Durham No. 3	10 "	2,000 00
T. R. Ferguson	" Ontario N.	12 "	2,400 00
R. A. Hutchison	" Ontario S.	12 "	2,400 00
J. M. Cole	" Oxford N.	5 "	888 75
Geo. W. Mather	" "	7 "	931 00
R. A. Paterson	" Oxford S.	12 "	2,255 03
M. R. Fydell	" Peel	12 "	1,800 00
A. E. Nelson	" Perth N.	12 "	2,099 00
James H. Smith	" Perth S.	12 "	1,750 00
Richard Lees	" Peterborough E.	12 "	2,400 00
Roscoe F. Downey	" Peterborough W.	12 "	2,400 00
Arch. McVicar	" Prescott	12 "	2,400 00
C. E. Stothers	" Prince Edward	12 "	2,000 00
Norman Campbell	" Renfrew N.	12 "	1,800 00
G. G. McNab	" Renfrew S.	12 "	2,400 00
Jos. L. Garvin	" Simcoe	12 "	2,400 00
Jos. L. Garvin	" Simcoe (extra services)		200 00
Edwin Longman	" Simcoe S.W.	5 months	1,000 00
W. H. Carlton	" Simcoe S.W.	5 "	300 00
Isaac Day	" Simcoe E.	12 "	2,400 00
James Froats	" Stormont	12 "	2,400 00
Edwin W. Jennings	" Victoria W.	12 "	2,400 00
Norman Lambert	" Waterloo No. 2	12 "	2,017 00
R. H. Roberts	" Waterloo N. 1	12 "	1,800 00
J. W. Marshall	" Welland N.	12 "	2,400 00
Jas. McNiece	" Welland S.	12 "	2,400 00
J. A. Gibson	" Wellington N.	2 "	300 00
Robt. Galbraith	" Wellington N.	10 "	2,000 00
L. P. Menzie	" Wellington S.	2 "	300 00
J. J. Craig	" Wellington S.	7 "	1,400 00
J. B. Robinson	" Wentworth	12 "	2,400 00
W. A. Fydell	" York N.	10 "	1,500 00
C. W. Mulloy	" York N.	2 "	400 00
A. L. Campbell	" York S.	12 "	2,400 00
A. A. Jordan	" York E.	12 "	2,400 00
W. W. Trench	" York Division 3	12 "	2,400 00
J. E. Wilkinson	" York	12 "	2,000 00

Carried forward.........4,419,805 15

Brought forward.........4,419,805 15

Inspection of Public Schools—Continued

Grants to School Boards—City or Town of.—Belleville, 246.00; Brantford, 660.00; Brockville, 186.00; Chatham, 312.00; Fort William, 600.00; Galt, 312.00; Gananoque, 60.00; Guelph, 354.00; Hamilton, 2,880.00; Ingersoll, 120.00; Kingston, 378.00; Kitchener, 516.00; London, 1,344.00; Niagara Falls, 360.00; Ottawa, 1,530.00; Peterborough, 456.00; Port Arthur, 432.00; Prescott, 48.00; Sandwich, 222.00; Sault Ste. Marie, 492.00; Sarnia, 360.00; Smith's Falls, 144.00; St. Catharines, 498.00; St. Thomas, 342.00; St. Mary's, 84.00; Stratford, 366.00; Toronto, 10,968.00; Trenton, 126.00; Walkerville, 210.00; Welland, 288.00; Windsor, 1,182.00; Woodstock, 204.00.. 26,280 00

District Public Schools ($54,141.33)

J. L. Moore	Inspector	12 months	3,600 00
J. W. Hagen	“	12 “	3,600 00
L. A. Marlin	“	12 “	3,600 00
C. F. Ewers	“	12 “	3,600 00
Donald G. Smith	“	12 “	3,600 00
Geo. E. Pentland	“	12 “	3,600 00
P. W. Brown	“	12 “	3,600 00
Lorne J. W. Williams	“	12 “	3,600 00
S. Shannon	“	12 “	3,600 00
Robert Gillies	“	12 “	3,600 00
W. A. Wilson	“	12 “	2,307 00
D. K. Walkom	“	12 “	3,034 33
R. A. A. McConnell	“	12 “	3,000 00
Geo. S. Johnson	“	12 “	3,200 00
Leo. W. Copp	“	12 “	3,400 00
Oliver M. McKillop	“	12 “	3,200 00

Separate Schools ($65,600.00)

J. F. Power	Inspector	12 months	3,600 00
W. J. Lee	“	12 “	3,600 00
J. F. Sullivan	“	12 “	3,600 00
J. E. Jones	“	12 “	3,600 00
J. P. Finn	“	12 “	3,600 00
J. M. Bennett	“	12 “	3,600 00
Vincent C. Quarry	“	12 “	3,600 00
T. S. Melady	“	12 “	3,600 00
Henry J. Payette	“	12 “	3,600 00
J. S. Gratton	“	12 “	3,600 00
J. C. Walsh	“	12 “	3,600 00
James Scanlon	“	12 “	3,600 00
Chas. A. Latour	“	12 “	3,400 00
Louis Charbonneau	“	12 “	3,200 00
Joseph Bechard	“	12 “	3,400 00
F. J. McDonald	“	12 “	3,200 00
Robert W. Gauthier	“	12 “	3,200 00
Falconia Choquette	“	12 “	3,000 00
C. Charlemagne Charron	“	12 “	3,000 00

Travelling, Moving and Other Expenses ($63,928.30)

Temporary Services.—Velma Caven, clerk at 62.50 per mo., 750.00; Willa McNally, clerk at 91.00 per mo., 1,092.00; clerks at 4.00 per diem—J. Galbraith Abraham, 288.00; J. Allport, 32.00; Leland H. Ausman, 360.00; Harry Barrett, 336.00; M. Brown, 88.00; Francis A. Bunt, 384.00; J. R. Caldwell, 328.00; William A. Calder, 240.00; Charles W. Cook, 336.00; E. Ellis, 192.00; L. W. Foster, 24.00; R. J. Galloway, 216.00; Joseph Gollom, 288.00; H. W. Hunter, 248.00; John D. Keith, 120.00; Harold A. R. Martin, 284.00; John MacLaren, 336.00; Donald E. MacNamara, 336.00; Gordon Robinson, 4.00; Geo. N. Sheppard, 336.00; Duncan R. Smith, 384.00; Robert Thomas, 344.00; Geo. A. Thompson, 276.00; Meredith Thompson, 216.00; R. O. Willmott, 180.00; H. G. E. Wonnacott, 44.00........ 8,062 00

Carried forward.........4,573,888 48

Brought forward.........4,573,888 48

Travelling, Moving and Other Expenses—Continued

Travelling and Office Expenses.—F. F. Bald, 22.20; E. C. Beacon, 22.60; J. Bechard, 1,685.18; A. J. Beneteau, 1,414.06; J. M. Bennett, 1,690.69; J. E. Benson, 31.80; C. Boulton, 654.80; W. L. Bowden, 18.25; C. A. Brown, 24.40; P. W. Brown, 646.39; W. H. Burgess, 23.55; L. Charbonneau, 721.19; N. Campbell, 22.65; J. D. Campbell, 82.80; G. A. Carefoot, 9.65; C. Charon, 1,065.25; W. J. Chisholm, 233.35; F. Choquette, 786.70; H. J. Clarke, 13.75; F. H. Cook, 11.74; L. W. Copp, 895.08; A. Corkill, 13.90; J. P. Cowles, 1,190.10; H. Conn, 28.80; J. J. Craig, 14.95; T. A. Craig, 13.20; J. W. Crewson, 14.00; J. B. Davidson, 1,221.97; I. Day, 11.95; J. M. Denyes, 5.85; W. C. Dowsley, 14.35; McG. Easson, 32.35; J. J. Edwards, 13.90; C. F. Ewers, 1,391.62; T. R. Ferguson, 13.05; H. B. Fetterly, 18.85; J. M. Field, 22.75; J. P. Finn, 15.89; J. Flower, 15.45; J. Froats, 15.35; M. R. Fydell, 21.43; R. Galbraith, 14.45; H. B. Galpin, 8.75; J. L. Garvin, 17.95; R.W. Gauthier, 1,085.48; J. Gill, 12.80; R. Gillies, 904.78; J. L. Grattan, 1,076.23; V. K. Greer, 1,197.85; J. W. Hagan, 1,241.51; D. C. Hetherington, 8.14; J. P. Hoag, 1,197.58; A. Hutchinson, 15.60; E. W. Jennings, 7.75; G. L. Johnston, 1,377.60; J. E. Jones, 408.45; W. J. Karr, 1,278.40; E. E. C. Kilmer, 10.60; J. Lapensee, 5.25; C. A. Latour, 373.66; A. H. Leake, 1,016.47; W. J. Lee, 244.23; W. R. Liddy, 16.70; F. J. MacDonald, 1,335.01; J. B. MacDougall, 1,254.18; O. M. MacKillop, 1,141.92; R. R. McConnell, 673.65; N. McDougall, 7.53; A. W. McGuire, 16.30; J. F. McGuire, 11.05; G. G. McNabb, 24.80; J. McNiece, 16.10; L. A. Marlin, 685.82; J. W. Marshall, 9.80; T. S. Melady, 639.43; G. K. Mills, 1,172.92; J. L. Mitchener, 13.80; J. L. Moore, 1,225.60; S. A. Morgan, 12.95; accountable, 100.00; S. A. Morrison, 19.25; A. Mowat, 11.80; O. C. Nelson, 10.50; L. Norman, 3.40; R. A. Paterson, 14.00; J. W. O'Dell, 14.40; H. J. Paquette, 1,273.54; G. A. Pearson, 16.50; G. E. Pentland, 1,165.36; T. E. Perney, 18.80; J. F. Power, 481.69; T. Preston, 46.56; H. J. Prueter, 9.30; J. Putman, 34.10; V. C. Quarry, 1,343.12; M. R. Reid, 11.60; R. H. Roberts, 16.10; J. V. Scanlan, 2,126.22; E. T. Seaton, 11.25; J. H. Sexton, 11.20; S. Shannon, 1,057.07; D. G. Smith, 897.74; F. P. Smith, 27.50; G. C. Smith, 15.25; J. C. Smith, 15.15; J. H. Smith, 30.30; E. E. Snider, 13.00; T. W. Standing, 10.85; C. E. Stothers, 19.50; J. C. Stothers, 15.10; J. J. Strasheim, 54.87; J. C. Spence, 12.40; J. F. Sullivan, 352.09; J. A. Taylor, 22.75; S. A. Truscott, 18.70; W. Tytler, 16.10; D. T. Walkom, 918.01; J. C. Walsh, 745.10; G. A. Wheable, 16.65; J. Wilkinson, 15.53; L. J. Williams, 1,371.15; W. A. Wilson, 756.76; R. Wright, 20.90.. 47,088 04

Moving Expenses.—V. C. Quarry.. 134 20

Miscellaneous.—Express, 5.10; Heaton Publishing Co., books, 150.00; King's Printer, 8,488.96.. 8,644 06

AUXILIARY CLASSES

Grants and Contingencies ($37,655.38)

Public School Boards, Grants.—Barrie, 256.34; Brantford, 528.07; Belleville, 255.93; Chatham, 273.68; Cobourg, 192.42; Ford, 258.83; Fort Frances, 279.44; Galt, 251.58; Guelph, 652.22; Hamilton, 3,272.56; Kitchener, 546.66; Leamington, 273.87; London, 3,086.68; Midland, 291.75; New Toronto, 278.24; North Bay, 284.05; Oshawa, 235.00; Ottawa, 3,919.81; Owen Sound, 238.84; Parry Sound, 292.34; Peterborough, 213.80; Port Arthur, 156.56; St. Catharines, 656.33; Sault Ste. Marie, 214.08; Stratford, 219.63; Swansea, 253.25; Toronto, 12,625.27; Walkerville, 155.24; Waterloo, 300.00; Welland, 186.44; Windsor, 1,513.28; P.S.S. 16 Etobicoke, 299.36; 26 York E., 474.60; 27 York E., 37.12; 12 Scarboro, 204.82; 13 York, 474.27; 15 York, 391.50; 32 York, 289.87.............. 34,333 73

Separate School Boards, Grants.—Toronto, 285.00; Windsor, 300.00.............. 585 00

Travelling Expenses.—H. C. Amoss, 85.36; H. Delaporte, 601.98; S. B. Sinclair, 1,583.19.. 2,270 53

Contingencies.—Cambridge Book and Gift Shop, books, 12.00; Canadian Council of Child Welfare, books, 25.60; King's Printer, 144.92; A. M. Lee, supplies, 20.00; Newspapers and periodicals, 22.96; University of Toronto Students' Book Department, texts, 150.00; World Book Co., books, 73.88; petty disbursements, 16.76.. 466 12

Inspection of Schools.............................. **$472,038.60**

Carried forward.........4,667,410 16

Brought forward.........4,667,410 16

DEPARTMENTAL EXAMINATIONS

Salaries ($44,416.65)

R. A. Croskery	Registrar	12 months	4,400 00
Geo. Lyons	Head Clerk	12 “	3,000 00
W. A. Beecroft	“ “	12 “	2,850 00
A. M. Burnham	Principal Clerk	12 “	2,500 00
B. Riddell	Confidential Clerk, Examination Papers	12 “	2,100 00
B. Leadbetter	Confidential Printer	12 “	2,400 00
Wm. Parr	Asst. Confidential Printer	12 “	1,600 00
R. J. Bryce	Clerk	12 “	1,700 00
Ida Norris Spence	“	12 “	1,800 00
M. Sutton	“	12 “	1,500 00
Lillian E. Brown	“	12 “	1,600 00
Una Truax	“	12 “	1,300 00
Eva Molesworth	“	5 “	416 65
Ruth M. Duff	“	12 “	1,050 00
Irene Hynes	“	12 “	1,600 00
W. R. Thornton	“	12 “	1,300 00
Wm. Patterson	“	12 “	1,300 00
E. Frances	“	12 “	1,050 00
M. E. Coleman	“	12 “	975 00
D. Keough	“	12 “	975 00
V. O. Kerr	Clerk Typist	12 “	1,125 00
G. Arnoldi	Junior Clerk	12 “	1,100 00
M. Nesbitt	“ “	12 “	1,300 00
M. E. Dilke	Clerk Stenographer	12 “	1,200 00
H. M. Simpson	“ “	12 “	975 00
Nora Foy	“ “	12 “	975 00
D. Ferguson	Junior Clerk	12 “	1,200 00
A. B. Wren	“ “	12 “	1,125 00

Examiners ($241,318.66)

Sundry examiners, services and expenses.. 241,318 66

Clerical Assistance ($37,152.25)

Sundry clerks.. 37,152 25

Contingencies ($15,157.97)

Addressograph Co., Ltd., 47.33; Ault & Wiborg, Ltd., 32.00; Brigden's, Ltd., 141.56; Field, Love & House, 61.45 ; Keuffel & Esser Co., 23.25 ; King's Printer, 12,912.82; Miller & Richard, 174.85; Porter Safety Seal Co., 47.25; Remington Typewriter Co., Ltd., 124.50; W. H. Steele, 62.00; Thompson, Ahern & Co., 16.93; Toronto Hydro-Electric System, 21.00; United Typewriter Co., Ltd., 157.39; University of Toronto, 852.14. Sundries—express, 103.33; postage, 350.00; petty disbursements, 30.17.................................... 15,157 97

Carter Scholarships ($5,000.00)

Sundry students.. 5,000 00

Extra Services of Professional and Supervising Board of Examiners ($7,250.00)

A. J. Beneteau, 250.00; R. A. Croskery, 500.00; J. P. Hoag, 250.00; W. J. Karr, 250.00; Rev. J. A. Lajeunnesse, 500.00; A. E. Lang, 500.00; I. M. Levan, 500.00; J. F. Macdonald, 500.00; J. Matheson, 500.00; F. W. Merchant, 750.00; S. A. Morgan, 250.00; K. P. R. Neville, 500.00; W. Pakenham, 500.00; G. F. Rogers, 500.00; R. W. Smith, 500.00; D. Walker, 500.00.......................... 7,250 00

Departmental Examinations........................ $350,295.53

Carried forward.........5,017,705 69

Brought forward.........5,017,705 69

TEXT BOOKS

Salaries ($6,600.00)

S. J. Stubbs	General Editor of Text Books	12 months	4,600 00
E. F. Dennison	Senior Clerk	12 "	2,000 00

Preparation of Text Books, etc. ($14,245.69)

Services Revising.—J. Bechard, 88.50; A. J. Beneteau, 1,020.00; G. S. Brett, 1,232.00; H. W. Brown, 90.00; H. Bryans, 15.00; W. R. Cavanaugh, 15.00; L. Charbonneau, 180.00; F. Choquette, 90.00; C. M. Cole, 15.00; F. E. Coombs, 150.00; W. C. Dowsley, 18.00; C. C. Goldring, 15.00; J. S. Gratton, 99.75; G. Gray, 160.50; E. S. Hogarth, 15.00; F. Hollins, 15.00; A. J. Husband, 135.00; F. C. A. Jeanneret, 75.00; A. Johnson, 255.00; W. C. Johnson, 42.00; G. M. Jones, 141.00; W. J. Karr, 150.00; A. E. Lang, 750.00; A. Lismer, 200.00; W. R. McVittie, 24.00; J. McQueen, 147.00; J. Muir, 15.00; G. H. Needler, 750.00; S. W. Perry, 8.00; M. Ray, 135.00; F. Robinson, 180.00; F. S. Rutherford, 30.00; D. C. Scott, 100.00; E. Sealey, 99.00; A. Sinclair, 36.00; O. J. Stevenson, 70.50; J. F. Sullivan, 30.00	6,591 25
Travelling Expenses.—J. Bechard, 34.30; L. Charbonneau, 32.15; F. Choquette, 38.70; J. S. Grattan, 38.50; E. S. Hogarth, 5.25; A. E. Lang, 25.00; J. Muir, 23.75; G. H. Needler, 25.00; S. J. Stubbs, 66.00	288 65
Advertising.—Globe Printing Co., 84.00; Mail and Empire, 84.00; Smallpiece Advertising Co., 9.00	177 00
Miscellaneous.—Brigdens, Ltd., half-tones, 864.64; W. & R. Chambers, Ltd., books and plates, 125.02; Copp Clark Co., Ltd., books, 14.20; Deutsche-Vertags-Austelt, books, 30.00; J. T. Donald & Co., Ltd., analysis of paper, 70.00; W. J. Gage & Co., Ltd., books, 10.71; King's Printer, 2,438.36; London Electrotype Agency, photos, 10.45; Macmillan Co. of Canada, Ltd., composition charges, etc., 949.98; Ryerson Press, Ltd., typesetting, 2,606.60; Charles Scribners & Sons, Ltd., books, 20.00; United Typewriter Co., Ltd., inspections, 12.00; Sundries—freight, 10.34; petty disbursements, 26.49	7,188 79

Subventions to Publishers ($60,637.00)

Canadian Watchman Press, 8,902.57; The T. Eaton Co., Ltd., 47,838.05; W. J. Gage & Co., Ltd., 2,630.40; Ryerson Press, Ltd., 1,265.98	60,637 00

Text Books.................................... **$81,482.69**

TRAINING SCHOOLS

Salaries ($5,517.31)

S. A. Morgan	Director	8½ months	3,483 98
Duncan Walker	"	2 "	833 33
E. V. Crawford	Clerk Typist	12 "	1,200 00

Grants to Teachers engaged in Model School Training ($48,045.00)

Sundry Teachers in—Hamilton, 8,056.00; London, 8,526.00; North Bay, 4,300.00; Ottawa, 4,700.00; Peterborough, 6,513.00; Stratford, 5,850.00; Toronto, 10,100.00	48,045 00

Grants to Caretakers for Services in Model Schools ($920.00)

Hamilton, 160.00; London, 220.00; Ottawa, 60.00; Peterborough, 120.00; Stratford, 160,00; Toronto, 200.00	920 00

Grants to Rural Public and Separate School Boards for use of Schools for Observation Purposes ($4,430.00)

Trustees, Public School Section.—7 Barton, 150.00; Burlington Beach, 150.00; 11 Douro and Otonobee, 150.00; 9 M. and S. Easthope, 150.00; 2 Ellice, 150.00; 7 Etobicoke, 150.00; 10 Etobicoke, 150.00; 1 B. Ferris, 300.00; 3 Gloucester, 150.00; 10 Gloucester, 150.00; 4 Himsworth N. and Ferris, 150.00; 1 King and Whitechurch, 150.00; 2 Leitrim, 150.00; 22 London, 150.00; Millbrook, 150.00; Nepean High School, 150.00; 14 N. York, 150.00, 20 N. York, 150.00; 16 Otonabee, 150.00; Pond Mills, 150.00; 6 Russell, 310.00; 3 Smith, 150.00; Swansea, 150.00; Tavistock Continuation School, 150.00; 3U. West Flamboro, 150.00; 4 and 2 Vaughan and Markham, 150.00; 4 Westminster, 70.00; 5 Widdifield, 150.00	4,430 00

Carried forward.........5,158,100 69

Brought forward.........5,158,100 69

Grants to Teachers in Rural Public Schools used for Observation Purposes ($10,715.00)

Helen Anderson, 300.00; Sister Joseph Anseline, 150.00; Gladys Barber, 300.00; T. Bowman, 300.00; Ida Brownlee, 300.00; Mary Carbin, 300.00; H. H. Carlyle, 300.00; J. de Long, 300.00; Clara Dobbin, 300.00; Sister Jean du Cenacle, 300.00; D. E. Evans, 42.85; Sister Ferriol, 150.00; Helen Hanville, 300.00; Bernice Haggerty, 300.00; C. R. Hope, 300.00; Margaret Innes, 300.00; W. H. Jordan, 300.00; F. Kennedy, 300.00; D. Lapp, 300.00; Laura Laventure, 300.00; Isobel Leppington, 300.00; E. MacKay, 300.00; M. J. G. Misener, 300.00; Shirley Muir, 75.00; A. Ney ,300.00; Sister P. Piche, 150.00; V. E. Pyke, 300.00; G. B. Randolph, 140.00; Mildred Reith, 300.00; W. G. Rigney, 300.00; Sister Rita, 150.00; E. Shore, 300.00; J. A. Short, 300.00; E. Smith, 300.00; W. R. Smith, 300.00; E. M. Soule, 300.00; Elsie Steinhoff, 257.15; Eva Spencer, 300.00; R. W. Warwick, 300.00; Kathleen West, 300.00	10,715 00

Grants to Public and Separate School Inspectors for Services re Visits to Public and Separate Schools by Normal School Students and Masters ($270.00)

W. H. Ballard, 20.00; A. L. Campbell, 20.00; R. F. Downey, 20.00; A. A. Jordan, 20.00; R. Lees, 20.00; A. Mowat, 20.00; C. W. Mulloy, 20.00; A. E. Nelson, 20.00; J. R. Robinson, 20.00; J. H. Smith, 20.00; P. J. Thompson, 20.00; G. A. Wheable, 20.00; J. C. Wilkinson, 30.00	270 00

Temporary Teachers in Normal and Model Schools in case of Illness or on Leave ($6,796.80)

Sundry teachers	6,796 80

Travelling and Moving Expenses of Normal and Model School Teachers Transferred ($3,182.98)

J. W. Firth, 657.95; M. G. N. Irving, 454.18; H. G. Manning, 990.00; E. H. McKone, 1,035.85; W. J. Neale, 45.00	3,182 98

Travelling Expenses of Normal School Students to Rural Public Schools ($4,607.05)

Sundry transportation companies	4,607 05

Travelling Expenses of Normal School Masters and Inspectors in visiting Rural Schools with Public School Inspectors ($115.02)

J. A. Bannister, 47.85; J. H. Davidson, 29.17; G. W. Hofferd, 19.90; H. W. Kerfoot, 4.60; W. H. T. Mooney, 13.50	115 02

Special Lectures at Normal Schools ($420.00)

W. MacDonald	420 00

Training Schools.................................$85,019.16

GENERAL

Redemption of Debentures Guaranteed by the Province of Ontario ($130.78)

Union P.S. 4 Robillard and Truax	130 78

Expenses re Survey of Schools in the Province Attended by Pupils who speak the French Language ($77.95)

King's Printer	77 95

Fees of Returned Soldiers attending Academic Courses ($501.00)

Bursar, University of Toronto	501 00

Allowances and Travelling Expenses of Returned Soldiers attending Academic Courses ($8,832.00)

Sundry persons, allowances	8,832 00

Carried forward.........5,193,749 27

Brought forward.........5,193,749 27

Grant to Soldiers' Aid Hostel Bon Air ($1,200.00)

Soldiers' Aid Commission, grant	1,200 00
General **$10,741.73**	

NORMAL AND MODEL SCHOOLS

TORONTO

Salaries ($107,512.90)

		10	months	3,858 49
Samuel J. Radcliffe	Principal	2	“	350 00
David Whyte	“	8	“	2,533 28
J. D. Campbell	Master	12	“	3,800 00
C. E. Mark	“	12	“	3,800 00
J. W. Firth	“	12	“	3,800 00
Arnott M. Patterson	“	12	“	3,800 00
Wm. H. T. Mooney	“	12	“	3,800 00
Thornton Mustard	“	12	“	3,800 00
E. E. Ingall	“	12	“	3,800 00
Marie V. Bibby	“	12	“	3,800 00
Florence F. Halliday	“	12	“	2,700 00
A. A. Powell	Instructor	12	“	800 00
Marie G. de Lestard	“	12	“	2,700 00
A. T. Cringan	“	12	“	3,800 00
Frank McCordic	Head Master	12	“	2,700 00
C. D. Bouck	Assistant Master	12	“	2,550 00
Charters T. Sharp	“ “	12	“	2,400 00
Adam McLeod	“ “	12	“	2,300 00
Gordon S. Apperley	“ “	10	“	1,666 60
Herbert C. Hardwick	“ “	2	“	300 00
Robert Kendall	“ “	12	“	1,700 00
Norma M. Lindsay	Teacher	10	“	1,750 00
M. K. Caulfield	“	2	“	250 00
Eva M. Spencer	“	12	“	2,000 00
A. F. Laven	“	12	“	2,000 00
Alice A. Harding	“	10	“	1,500 00
Isabella Richardson	“	2	“	250 00
Jean D. Currie	“	12	“	2,000 00
Jessie I. Cross	“	12	“	2,000 00
Lillian B. Harding	“	12	“	2,000 00
Maud M. Watterworth	“	12	“	250 00
Jean Greig	Pianist	12	“	1,900 00
E. H. Price	Instructor	12	“	675 00
Arthur F. Hare	“	10	“	562 50
Caroline Stockton	“	12	“	600 00
M. W. Brown	“	2	“	87 50
Bessie C. Burker	“	12	“	2,700 00
M. E. Macintyre	Kindergarten Directress	12	“	1,700 00
Mabel E. Hodgins	Asst. Kindergarten Directress	12	“	2,700 00
James H. Wilkinson	Instructor	12	“	2,700 00
Nina A. Ewing	“	12	“	2,300 00
Mabel E. Hay	“	12	“	2,200 00
Jean L. Merchant	Librarian	12	“	1,600 00
Eunice L. Borden	Assistant Librarian	12	“	1,245 80
Vera S. Fuller	Secretary	12	“	1,050 00
E. B. Rennie	Clerk	12	“	2,000 00
Charles Soady	Supt. of Buildings and Grounds	12	“	1,600 00
Charles F. Chandler	Engineer	2½	“	300 41
M. Worley	Fireman	2	“	233 32
C. Hopkins	“	12	“	1,400 00
Peter P. Harrison	“	12	“	1,400 00
T. R. Turner	“	8	“	800 00
Wm. McMullin	“	12	“	1,400 00
J. Cormack	Cleaner and Helper	12	“	1,400 00
Thos. Hunt	“ “ “	2	“	200 00
Robert Smith	“ “ “			

Carried forward.........5,302,462 17

Brought forward	5,302,462 17

Normal and Model School, Toronto—Continued

Reference Books, Contingencies, etc. ($5,592.95)

Reference Books.—Canadian Watchman Press, 32.00; Copp-Clark Co., Ltd., 89.26; J. M. Dent & Son, Ltd., 13.36; The T. Eaton Co., Ltd., 71.06; W. J. Gage & Co., Ltd., 104.32; Ginn & Co., 27.25; Longmans, Green & Co., Ltd., 24.53; Macmillan Co., of Canada, Ltd., 62.00; T. Nelson & Sons, Ltd., 66.41; W. F. Quarrie & Co., 39.50; Ryerson Press, Ltd., 441.60; United Press, Ltd., 10.18; petty disbursements, 64.13	1,045 60
Periodicals.—Canadian Review Co., Ltd., 8.00; Wm. Dawson Subscription Service, Ltd., 184.00; H. W. Wilson Co., Ltd., 30.50	222 50
Stationery.—Brown Bros., Ltd., 32.20; Geo. M. Hendry Co., Ltd., 2.00; King's Printer, 3,686.29	3,720 49
Services.—Dorothy I. Kerr, clerk at 100.00 per month	84 61
Advertising.—Globe Printing Co., Ltd., 50.10; Mail and Empire Printing Co., Ltd., 15.00; The Evening Telegram, 15.00; Toronto Daily Star, 4.20	84 30
Miscellaneous.—Ingram & Bell, Ltd., medicines, 29.25; United Typewriter Co., Ltd., inspections, 32.35. Sundries—postage, 54.95; telephone, 280.11; petty disbursements, 38.79	435 45

Domestic Science and Manual Training Supplies ($907.59)

Aikenhead Hardware, Ltd., supplies, 19.12; C. A. Chant, slides, 75.00; Educational Publishing Co., Ltd., maps, 10.22; Geo. M. Hendry Co., Ltd., maps, etc., 61.41; King's Printer, 21.12; Robert Simpson Co., Ltd., 20.03; J. B. Smith & Sons, Ltd., lumber, 554.72; J. M. Stanley, groceries, 128.47; petty disbursements, 17.50	907 59

Supplies for Kindergarten ($371.48)

Geo. M. Hendry Co., Ltd., supplies, 22.50; King's Printer, 277.12; Robert Simpson Co., Ltd., 15.46; Simmons & Sons, Ltd., 30.00; Steele Briggs Seed Co., Ltd., 24.00; petty disbursements, 2.40	371 48

Physical Culture Apparatus and Athletic Supplies ($25.11)

P. A. McBride, gloves, 12.00; petty disbursements, 13.11	25 11

Grant in aid of Boys' and Girls' Model School Games and Rink ($150.00)

S. J. Radcliffe	150 00

Toronto Board of Education ($1,600.00)

Toronto Board of Education, use of class-rooms	1,600 00

Fuel, Light, Heat and Power ($5,352.75)

Consumers' Gas Co., 134.45; Milnes Coal Co., Ltd., 3,970.12; Toronto Hydro-Electric System, 1,248.18	5,352 75

Water ($1,063.30)

City of Toronto	1,063 30

Furniture and Furnishings ($118.55)

Aikenhead Hardware, Ltd., paint brushes, 3.22; Excelsior Brushes, Ltd., 14.00; Robert Simpson Co., Ltd., towelling, etc., 99.13; J. A. Simmers, Ltd., pots, 2.20	118 55
Carried forward	5,317,643 90

Brought forward.........5,317,643 90

Normal and Model School, Toronto—Continued

Expenses of Grounds, Trees, Supplies, etc. ($809.23)

Aikenhead Hardware, Ltd., garden rakes, 12.75; Andrews Mountain Seed Co., bulbs, etc., 79.66; Douglas Bros., snow scrapers, 31.30; F. A. Graham, travelling expenses, 39.65; J. W. Harris, fertilizer, 45.33; G. Plumb, flowers, 276.75; J. A. Simmers, Ltd., flower pots, etc., 15.15; Robert Simpson Co., Ltd., 40.68; Sundry persons, wages, 151.60; Van Hoff and Blokker, bulbs, etc., 99.77; petty disbursements, 16.59.. 809 23

Wages of Porters, Extra Firemen and Labourers on Grounds ($4,950.21)

Pay lists, wages of men.. 4,950 21

Scrubbing, Cleaning and Supplies ($4,803.37)

Bird-Archer Co., 47.50; Building Cleaners' Supply Co., Ltd., 21.50; Canadian Germicide Co., Ltd., 58.50; Diamond Cleanser, Ltd., 16.68; Excelsior Brushes, Ltd., 145.22; King's Printer, 40.30; Pay lists, wages of charwomen, 4,022.00; E. Pullan, 58.00; Robt. Simpson Co., Ltd., 128.65; West Disinfecting Co., Ltd., 15.00; Whirlwind Cleaners, 15.50; Yorkville Laundry, 196.57; petty disbursements, 37.95... 4,803 37

Repairs, including Services, Material, Incidentals, etc. ($484.41)

Aikenhead Hardware, Ltd., 56.72; Charles Bruce, 15.40; J. W. Cormack, 166.40; Coulter Copper & Brass Co., Ltd., 29.75; F. R. Emery, 45.00; G. W. Grant & Co., 18.50; G. Pearsall & Son, 15.52; Rathbone Lumber Co., Ltd., 67.24; W. Richmond Co., 16.30; Robert Simpson Co., Ltd., 30.65; petty disbursements, 22.93.. 484 41

OTTAWA

Salaries ($76,024.78)

S. J. Keyes	Principal	10	months	3,666 61
Frank A. Jones	“	2	“	666 66
F. A. Jones	Master	10	“	3,166 60
G. A. Miller	“	12	“	3,800 00
H. W. Kerfoot	“	12	“	3,800 00
Geo. R. Smith	“	12	“	3,800 00
Margaret Clifford	“	12	“	3,800 00
R. F. Fleming	Instructor	12	“	2,550 00
Gaston Lauvray	“	12	“	800 00
T. A. Brown	“	10	“	2,125 00
E. P. Dunning	“	2	“	333 32
F. Luella Barriger	“	12	“	1,400 00
J. C. Logan	“	12	“	674 96
W. J. Neale	Head Master	12	“	3,800 00
Elwood Oakes	Assistant Master	12	“	2,700 00
K. O. Birkin	“ “	12	“	2,200 00
Orville E. Ault	“ “	11	“	2,016 63
Rose Lynch	Teacher	12	“	2,000 00
Elsie A. Sherrin	“	12	“	2,000 00
A. Hanahoe	“	12	“	2,000 00
A. M. Delaney	“	12	“	2,000 00
E. M. Cluff	“	12	“	2,000 00
M. R. Elliott	“	12	“	2,000 00
A. H. Baker	Kindergarten Directress	12	“	1,975 00
Dorothea Graham	Assistant Kindergarten Directress	12	“	1,350 00
Elizabeth Mitchell	Teacher	12	“	1,700 00
J. S. Harterre	Instructor	12	“	2,550 00
C. E. Green	“	12	“	2,700 00
L. E. Monaghan	“	12	“	2,550 00
Cherry Grant	Librarian	12	“	2,000 00
E. M. Marshall	Secretary	12	“	1,300 00
A. Heeney	Stationary Engineer, Group 3	12	“	1,500 00
B. Pearce	Fireman	12	“	1,400 00
W. Hunt	Carpenter's Helper	12	“	1,000 00
Chas. Horton	Caretaker, Group 1	12	“	1,400 00
Jas. McCorkill	Watchman	12	“	1,300 00

Carried forward.........5,404,715 90

Brought forward	5,404,715 90

Normal School, Ottawa—Continued

Extra Services and Additional Teachers ($800.00)

F. Luella Barriger, 600.00; E. Oakes, 200.00	800 00

Reference Books, Contingencies, etc. ($3,739.25)

Reference Books.—Blackie & Sons, Ltd., 36.19; Canadian Watchman Press, 18.31; W. & R. Chambers, Ltd., 15.30; Copp-Clark Co., Ltd., 48.79; J. Curwin & Son, 26.48; J. M. Dent & Sons, Ltd., 25.32; The T. Eaton Co., Ltd., 71.06; W. J. Gage & Co., Ltd., 58.44; Ginn & Co., 10.44; Geo. M. Hendry Co., Ltd., 10.00; Hunter Rose Co., Ltd., 12.96; Longmans, Green & Co., Ltd., 11.91; MacMillan Co. of Canada Ltd., 72.43; National Child Welfare Association, 16.00; National Geographic Society, 32.00; T. Nelson & Sons, Ltd., 22.92; Ryerson Press, Ltd., 234.18; petty disbursements, 52.37	775 10
Periodicals.—Canadian Review Co., Ltd., 8.00; J. Hope & Sons, Ltd., 144.00; H. W. Wilson & Co., 14.00	166 00
Stationery.—King's Printer, 1,989.81; Lowe-Martin Co., Ltd., 30.30; Modern Press, 37.75; Progressive Printers, 144.50; petty disbursements, 27.00	2,229 36
Services.—Mrs. K. O. Birkin	49 00
Advertising.—Ottawa Evening Citizen, 25.60; Ottawa Journal Dailies, 36.00;	61 60
Miscellaneous.—Federal Typewriter Co., ink, 16.00; M. G. N. Irving, travelling expenses, 16.10; F. A. Jones, travelling expenses, 24.10; Perry Pictures Co., 16.55; United Typewriter Co., Ltd., repairs, etc., 11.00; Sundries—express, 56.81; freight, 32.54; postage, 41.58; telephone 217.31; petty disbursements, 26.20	458 19

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($832.56)

Bryson-Graham, Ltd., 12.13; A. J. Freiman, Ltd., 11.25; J. M. Garland Son & Co., Ltd., 50.81; J. Hill, 18.86; D. Kemp-Edwards, Ltd., 98.40; King's Printer, 314.49; Murphy-Gamble, Ltd., 13.75; Chas. Ogilvy, Ltd., 123.15; R. E. Powell, 67.00; Producers' Dairy, Ltd., 38.38; W. N. Rankin, Ltd., 25.40; petty disbursements, 58.94	832 56

Physical Culture Apparatus and Athletic Supplies ($51.90)

Bysche & Co., 1.00; C. H. Howe & Co., 22.00; Ketchum & Co., Ltd., 11.40; S. J. Keyes, 17.50	51 90

Supplies for Kindergarten ($475.36)

King's Printer, 394.55; E. N. Moyer Co., 32.81; petty disbursements, 48.00	475 36

Grant in Aid of Boys' and Girls' Model School Games and Rink ($150.00)

S. J. Keyes	150 00

Ottawa School Board ($300.00)

Ottawa School Board, use of class-rooms	300 00

Fuel, Light and Power ($4,080.18)

J. Heney & Sons, Ltd., 3,375.24; Ottawa Gas Co., 30.82; Ottawa Hydro-Electric Commission, 674.12	4,080 18

Water ($565.20)

Corporation of the City of Ottawa	565 20
Carried forward	5,415,710 35

Brought forward.........5,415,710 35

Normal School, Ottawa—Continued

Furniture, Repairs and Incidentals ($1,046.25)

Canadian National Institute for the Blind, 21.00; Garrioch-Godard & Co., 15.53; McKinley & Northwood, Ltd., 690.83; Murphy-Gamble, Ltd., 92.00; Ottawa Hydro-Electric Commission, 20.80; W. A. Rankin, Ltd., 70.40; Trudell & McAdam, Ltd., 27.05; J. Wesson, 74.00; petty disbursements, 34.64.............. 1,046 25

Expenses of Grounds ($289.55)

Chas. Craig, 71.50; Graham Bros., 135.05; Mahoney & Rich, Ltd., 10.00; W. Walker, 29.70; J. Wilson, 10.00; petty disbursements, 33.30.......................... 289 55

Scrubbing and Cleaning ($2,118.62)

Bryson-Graham, Ltd., 91.95; E. B. Eddy Co., Ltd., 119.50; Pay rolls, wages of charwomen, etc., 1,827.88; Sisters of Our Lady of Charity, 61.24; petty disbursements, 18.05.. 2,118 62

Snow Cleaning and Cartage, etc. ($289.50)

McKinley & Northwood, Ltd., 204.00; Mahoney & Rich, Ltd., 58.40; J. Wesson, 26.25; petty disbursements, .85.. 289 50

LONDON NORMAL

Salaries ($36,906.38)

W. Prendergast	Principal	12 months	4,600 00
E. T. White	Master	5 "	1,656 38
G. W. Hofferd	"	12 "	3,800 00
T. E. Clarke	"	12 "	3,800 00
J. G. McEachren	"	12 "	3,800 00
E. H. McKone	"	12 "	3,800 00
Dorothy Emery	Instructor	12 "	1,400 00
Wm. F. Marshall	"	12 "	675 00
Harry T. Dickinson	"	12 "	1,300 00
A. Slatter	"	12 "	675 00
S. Pickles	"	12 "	2,700 00
A. B. Neville	"	12 "	2,400 00
L. Gahn	Librarian	12 "	2,200 00
N. Heffernan	Secretary	12 "	1,300 00
W. Casey	Stationary Engineer, Group 3	12 "	1,600 00
Geo. Fitchett	Watchman	12 "	1,200 00

Reference Books, Contingencies, etc. ($1,565.26)

Reference Books.—The T. Eaton Co., Ltd., 34.75; MacMillan Co. of Canada, Ltd., 23.72; T. Nelson & Sons, Ltd., 40.11; Ryerson Press, Ltd., 87.06; A. C. Turnbull, 19.71; petty disbursements, 47.60.................................. 252 95

Periodicals.—Border Cities Star, 1.25; Canadian Review Co., Ltd., 8.00; A. C. Turnbull, 189.19.. 198 44

Stationery.—Hay Stationery Co., Ltd., 13.95; London Litho & Printing Co., Ltd., 83.85; C. R. Smith, 88.82; King's Printer, 477.65; petty disbursements, 14.28... 678 55

Services.—M. E. Davis, 22.35; Eva Parker, 14.40.............................. 36 75

Miscellaneous.—Wm. Prendergast, travelling expenses, 25.10; Stephens Sales Co., stencils, 53.56; United Typewriter Co., Ltd., repairs, 14.60. Sundries—express, 23.99; postage, 42.00; telephone, 212.00; petty disbursements, 27.32........... 398 57

Carried forward.........5,457,925 91

Brought forward.........5,457,925 91

Normal School, London—Continued

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($668.90)

The Book & Novelty Shop, 52.85; Central Scientific Co., Ltd., 32.06; C. A. Chant, 75.00; Cowan Hardware Co., Ltd., 14.29; W. Gerry & Sons, 242.25; T. H. Howard, 100.74; Smallman & Ingram, Ltd., 58.47; G. S. Trudell Co., 31.72; R. J. Young & Co., 16.20; petty disbursements, 45.32.......... 668 90

Physical Culture Apparatus and Athletic Supplies ($17.48)

W. Gurd & Co., 15.98; W. J. White, 1.50.......... 17 48

London Board of Education ($1,250.00)

London Board of Education, use of class-rooms.......... 1,250 00

Fuel, Light and Power ($1,612.44)

City Gas Co., 35.32; Hawkins Coal Co., 1,161.50; Public Utilities Commission, 415.62.......... 1,612 44

Water ($89.42)

Public Utilities Commission.......... 89 42

Furniture, Repairs and Incidentals ($529.53)

Fleming & Houghtby, 22.51; London Window Cleaning Co., 212.40; G. H. McCullough, 27.75; D. McDougall, 11.75; D. A. McKay, 39.50; Meakins & Son, Ltd., 13.00; A. Milne, 131.29; W. J. White, 51.39; petty disbursements, 19.94... 529 53

Expenses of Grounds, Trees, etc. ($1,680.79)

Thomas Casey, 62.50; A. Cotterill, 20.00; Golf, Ltd., 430.00; E. G. Hill, 35.25; Morgan's Supply House, 15.60; Pay lists, wages of men, 912.00; Public Utilities Commission, 111.21; Young & Murdock, 74.93; petty disbursements, 19.30.... 1,680 79

Scrubbing and Cleaning ($1,768.51)

W. L. Berry, 49.00; City Chimney Sweep & Cartage Co., 21.00; London Soap Co., Ltd., 14.95; National Grocers' Ltd., 43.83; Pay lists, wages of charwomen, 1,603.88; Smallman & Ingram, Ltd., 25.40; W. J. White, 10.45.......... 1,768 51

HAMILTON NORMAL

Salaries ($35,984.22)

David Whyte	Principal	11 months	3,849 99
G. O. McMillan	“	2 “	666 66
G. O. McMillan	Master	10 “	3,166 60
H. E. Amos	“	9 “	2,849 94
H. G. Lockett	“	12 “	3,800 00
J. H. Davidson	“	12 “	3,800 00
M. G. Naomi Irving	“	12 “	3,600 00
J. R. Seavey	Instructor	12 “	1,300 00
A. J. Park	“	12 “	675 00
H. A. Stares	“	12 “	1,400 00
J. M. Grindlay	“	12 “	675 00
A. J. Painter	“	12 “	1,400 00
Clara E. Elliott	“	12 “	2,700 00
Beatrice Allan	Librarian	12 “	1,833 30
Mary L. McCready	“	2 “	300 00
C. I. Carruthers	Secretary	12 “	1,300 00
Geo. Henderson	Engineer, Group 3	1½ “	167 73
David Duncan	“ “ 3	10½ “	1,100 00
L. Slaughter	Caretaker, Group 1	12 “	1,400 00

Carried forward.........5,501,527 20

Brought forward.........5,501,527 20

Hamilton Normal—Continued

Extra Services ($75.00)

L. Slaughter, caretaker	75 00

Reference Books, Contingencies, etc. ($1,769.76)

Reference Books.—The T. Eaton Co., Ltd., 33.00; J. H. French & Co., 58.00; Ginn & Co., 60.00; National Geographic Society, 17.00; Ryerson Press, Ltd., 186.95; H. W. Wilson & Co., 24.00; petty disbursements, 23.90	402 85
Periodicals.—Canadian Historical Review, 4.00; Canadian Review, 8.00; Robert Duncan Co., 165.60; A. C. Turnbull, 154.32	331 92
Stationery.—Buntin-Gillies Co., Ltd., 86.08; Robert Duncan Co., 18.75; King's Printer, 548.74; Lowe-Martin Co., Ltd., 29.88; National Stationers, Ltd., 39.85; Victor Smith & Co., 32.55; National Child Welfare Association, 10.00; petty disbursements, 2.55	768 40
Miscellaneous.—W. Allan, services, 19.20; J. R. Brown, museum specimen, 12.00; Heintzman & Co., rental of piano, 35.00; F. A. Owen Publishing Co., pictures, 12.00; Perry Pictures Co., pictures, 11.85; Vernon Directories, Ltd., directory, 11.00; D. Whyte, travelling expenses, 4.05. Sundries—express, 23.55; postage, 23.00; telephone 93.85; petty disbursements, 21.09	266 59

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($965.81)

D. Aitchison Lumber Co., Ltd., 224.76; Buntin-Gillies & Co., Ltd., 70.54; Central Scientific Co., Ltd., 61.64; C. A. Chant, 75.00; Finch Bros., Ltd., 14.90; Geo. M. Hendry Co., Ltd., 85.69; W. E. Hill & Bro., 13.03; A. King, 13.50; Lockhart's Camera Exchange, 45.88; Mills Hardware Co., Ltd., 159.85; J. Mossip, 36.25; G. W. Robinson Co., Ltd., 20.53; J. M. Simmers, 73.42; petty disbursements, 70.82	965 81

Physical Culture Apparatus and Athletic Supplies ($96.20)

First United Church, 25.00; Sam Manson, Ltd., 71.20	96 20

Hamilton Board of Education ($1,500.00)

Hamilton Board of Education, use of class-rooms	1,500 00

Fuel, Light and Power ($932.71)

Gillies and Guy, Ltd., 621.08; Hamilton Hydro-Electric System, 279.38; United Gas & Fuel Co., Ltd., 19.00; Wood, Alexander & James, Ltd., 13.25	932 71

Water ($219.95)

Corporation of the City of Hamilton	219 95

Furniture, Repairs and Incidentals ($567.61)

Garlock Packing Co., Ltd., 12.89; R. Haygarth, 64.10; Johnston Temperature Regulator Co., 12.94; Kent Tile & Marble Co., Ltd., 22.45; Mills Hardware Co., Ltd., 66.85; Office Specialty Manufacturing Co., Ltd., 47.00; Arthur Patrick, 14.33; E. Reid, 57.60 ; Victor Smith, 61.50; T. C. Watkins, Ltd., 26.92; Wood, Alexander & James, Ltd., 144.52; petty disbursements, 36.51	567 61

Expenses of Grounds, Trees, etc. ($439.58)

W. R. Filkin, 31.50; J. E. Ransbury, 10.00; Geo. T. Sones, 101.15; Steele, Briggs Seed Co., Ltd., 268.18; petty disbursements, 28.75	439 58

Scrubbing, Cleaning, Cartage, etc. ($1,378.88)

W. Allan, 38.40; R. E. Bailey, 10.00; Balfours, Ltd., 19.83; Canadian Distributors, Ltd., 19.65; Howard Bros., 16.38; Irish Linen Store, 10.85; Pay lists, wages of charwomen, 1,118.00; Permanent Ink Co., Ltd., 10.00; John Shaw, 27.00; Sunlight Laundry Co., Ltd., 10.90 ; West Disinfecting Co., Ltd., 18.00 ; Wood, Alexander & James, Ltd., 14.65; Mrs. M. Young, 28.57; petty disbursements, 36.65	1,378 88

Carried forward.........5,509,472 70

Brought forward.........5,509,472 70

PETERBOROUGH NORMAL

Salaries ($29,802.04)

D. Walker	Principal	10 months	3,833 29
John A. Bannister	"	1 "	350 00
A. J. Madill	Master	12 "	3,800 00
A. Macdonald	"	12 "	3,800 00
C. H. Edwards	"	12 "	3,600 00
Ambia L. Going	Instructor	12 "	1,093 75
J. A. McKone	"	12 "	675 00
M. R. Rannie	"	12 "	2,050 00
A. F. Hagerman	"	12 "	1,400 00
E. MacVannell	"	12 "	2,700 00
E. M. Munro	Librarian	12 "	2,200 00
B. Latimer	Secretary	12 "	1,300 00
H. A. Bonney	Stationary Engineer, Group 3	12 "	1,600 00
W. Gibbs	Caretaker, Group 1	12 "	1,400 00

Reference Books, Contingencies, etc. ($1,152.18)

Reference Books.—The T. Eaton Co., Ltd., 33.00; The MacMillan Co. of Canada, Ltd., 25.02; The Ryerson Press, Ltd., 37.21; petty disbursements, 59.65	154 88
Periodicals.—Wm. Dawson & Sons, subscription service, 153.95; Peterborough Review Co., 17.30; United Church Publishing House, 17.00; petty disbursements, 10.00	198 25
Stationery.—A. T. Gilbert & Son, 12.10; King's Printer, 496.23; petty disbursements, 5.75	514 08
Services and Travelling Expenses.—J. A. Bannister, 76.57; A. J. Madill, 8.75; D. Walker, 74.74	160 06
Miscellaneous.—Brown, Robertson Co., miniatures, 10.22. Sundries—postage, 26.00; telephone, 57.54; petty disbursements, 31.15	124 91

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($518.43)

C. A. Chant, 75.00; The T. Eaton Co., Ltd., 24.76; Robert Fair & Co., 129.86; D. M. Goheen, 32.00; R. Hall Co., 16.31; Geo. M. Hendry Co., Ltd., 10.61; A. McDonald Lumber Co., Ltd., 20.00; Peterborough Lumber Co., 21.41; B. R. Strane, 10.75; United Church Publishing House, 12.10; E. Wand, 31.25; P. S. White & Co., 60.96; petty disbursements, 73.42	518 43

Physical Culture Apparatus and Athletic Supplies ($23.80)

Le Barr's Sporting Goods	23 80

Peterborough Board of Education ($1,050.00)

Peterborough Board of Education, use of class-rooms	1,050 00

Fuel, Light and Power ($1,000.90)

Conger-Lehigh Coal Co., Ltd., 771.09; Cooney Cartage and Transport, 32.75; Hydro-Electric Power Commission, 12.78; Miller Powell Co., 9.60; Peterborough Utilities Commission, 174.68	1,000 90

Water ($242.18)

Peterborough Utilities Commission	242 18

Carried forward.........5,543,262 23

Brought forward.........5,543,262 23

Peterborough Normal—Continued

Furniture, Repairs and Incidentals ($145.64)

Higgins Hardware Co., 86.38; J. J. Turner & Sons, Ltd., 40.80; petty disbursements, 18.46	145 64

Expenses of Grounds, Trees, etc. ($237.42)

Roland Dean, 12.50; A. Hagerman, 13.00; Jordan Bros., 26.89; Peterborough Floral Co., 53.50; Alexander Scott, 104.33; petty disbursements, 27.20	237 42

Scrubbing, Cleaning and Cartage ($909.59)

Fanning's Steam Laundry, 31.79; R. H. Hunter, 8.50; McColl Bros., Ltd., 12.88; Pay lists, wages of charwomen, 844.42. Sundries—cartage, 12.00	909 59

STRATFORD NORMAL

Salaries ($33,049.90)

S. Silcox	Principal	12 months	4,600 00
J. W. Emery	Master	12 "	3,800 00
H. G. Martyn	"	12 "	3,800 00
H. G. Manning	"	12 "	3,800 00
L. R. Halnan	"	12 "	3,800 00
H. Mayberry	Instructor	12 "	1,400 00
E. M. Cottle	"	12 "	1,400 00
Wm. B. Rothwell	"	12 "	1,400 00
E. M. Everson	"	12 "	2,550 00
A. J. Johnston	Librarian	12 "	2,199 90
M. M. Sebben	Secretary	12 "	1,300 00
Wm. Ellis	Stationary Engineer, Group 3	12 "	1,600 00
C. Bell	Caretaker, Group 1	12 "	1,400 00

Reference Books, Contingencies, etc. ($1,362.03)

Reference Books.—Alexander Book Shop, 122.98; MacMillan Co., Ltd., 27.51; Musson Book Co., 2.76; Ryerson Press, 59.77; World Book Co., 4.15; petty disbursements, 33.04	250 21
Periodicals.—Canadian Review Co., 8.00; Classic Magazine Co., 12.00; Lightfoot's Book Store, 8.50; Stratford Beacon Herald, 6.15	34 65
Stationery.—Alexander Book Shop, 219.94; Brown Bros., Ltd., 15.00; Commercial Printers, 18.65; King's Printer, 272.44; Murdoch Stationery, 16.25; petty disbursements, 12.96	555 24
Services and Travelling Expenses.—J. W. Emery, 8.70; S. Pickles, 223.35; S. Silcox, 74.22	306. 27
Miscellaneous.—G. M. Hendry Co., Ltd., supplies, 67.65; A. E. Taylor, supplies, 44.50. Sundries—telephone 71.55; petty disbursements, 31.96	215 66

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($1,199.95)

Canadian General Electric Co., Ltd., 32.00; Central Scientific Co., Ltd., 171.65; C. Chant, 75.00; Gordon & Orr, 29.34; Heintzman & Co., Ltd., 209.00; Kalbfleisch Bros., Ltd., 245.64; McCartney's Drug Store, 30.55; W. J. McCully, 125.56; Public Utilities Commission, 211.20; C. Richardson Co., Ltd., 17.70; petty disbursements, 52.31	1,199 95

Physical Culture Apparatus and Athletic Supplies ($43.00)

Alexander Book Shop, 9.00; J. H. Kenner, 34.00	43 00

Carried forward.........5,580,209 76

Brought forward.........5,580,209 76

Stratford Normal—Continued

Stratford Board of Education ($950.00)

Stratford Board of Education, use of class-rooms	950 00

Grant for Rink ($40.00)

Stratford Normal School	40 00

Fuel, Light and Power ($984.33)

E. Burdett & Son, 797.07; Public Utilities Commission, 187.26	984 33

Water ($224.89)

Public Utilities Commission	224 89

Furniture, Repairs and Incidentals ($551.58)

Bennington Electric Co., Ltd., 30.55; W. C. Berry, 200.74; W. R. Bradshaw, 22.50; Garlock Packing Co., 21.85; Imperial Oil, Ltd., 11.65; Kalbfleisch Bros., Ltd., 19.30; Preston Noelting Co., 81.00; S. Silcox, 12.00; Stratford Hardware Co., 145.24; petty disbursements, 6.75	551 58

Expenses of Grounds, Trees, etc. ($373.52)

J. Burnett, 66.40; C. Burnham, 102.87; S. Silcox, 185.70; Stratford Hardware, 6.85; petty disbursements, 11.70	373 52

Scrubbing, Cleaning, etc. ($1,128.25)

J. Lloyd & Son, 34.05; Pay lists, charwomen, 1,045.23; Sundries—cartage, 18.97; petty disbursements, 30.00	1,128 25

NORTH BAY NORMAL

Salaries ($33,914.64)

A. C. Casselman	Principal	12	months	4,600 00
J. C. Norris	Master	12	"	3,800 00
H. E. Ricker	"	12	"	3,800 00
J. A. Bannister	"	12	"	3,483 25
G. Morgan	"	12	"	3,800 00
Mrs. Edna J. Skuce	"	1	"	250 00
C. Ramsay	Instructor, Group 1	12	"	2,700 00
J. B. Gatenby	" " 1	10	"	2,264 79
E. Preston	" " 1	1	"	150 00
J. E. Chambers	" " 1	12	"	2,700 00
D. Stevenson	" " 1	12	"	1,916 60
H. L. Bamford	" " 1	1	"	150 00
K. McCubbin	Secretary	12	"	1,300 00
F. Wharram	Stationary Engineer, Group 3	12	"	1,600 00
J. Clark	Caretaker, Group 1	12	"	1,400 00

Reference Books, Contingencies, etc. ($1,254.99)

Reference Books.—Copp Clark Co., Ltd., 36.79; F. S. Fosdick, 77.01; Ryerson Press, 81.34; petty disbursements, 38.34	233 48
Periodicals.—Canadian Review Co., 8.00; Wm. Dawson, Ltd., 169.30; The Nuggett, 4.00	181 30
Stationery.—F. S. Fosdick, 56.80; King's Printer, 504.61	561 41

Carried forward.........5,619,353 16

Brought forward.........5,619,353 16

North Bay Normal—Continued

Miscellaneous.—A. C. Casselman, travelling expenses, 129.91; H. Jackson, services, 46.00; Murdoch Stationery Co., stationery, 31.50; The Nugget, printing, 16.50; Sundries—telephone, 50.89; petty disbursements, 4.00........................ 278 80

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($497.90)

Auto Specialty Service, 10.00; A. C. Casselman, 20.15; Central Scientific Co., Ltd., 144.34; Cochrane-Dunlop Hardware Ltd., 13.33; E. Couchar, 20.00; T. Eaton Co., Ltd., 59.25; G. M. Hendry Co., Ltd., 80.80; A. C. Rorabeck, 13.83; Smythe & Demeza, 65.01; R. B. Tennant & Co., 42.24; F. A. York, 26.37; petty disbursements, 2.58........................ 497 90

Students Board and Travelling Expenses ($32,013.65)

Sundry students........................ 32,013 65

Fuel, Light and Power ($1,516.48)

Hydro-Electric Power Commission, 209.48; Lindsay & McCluskey, Ltd., 1,196.97; Mines Branch, Ottawa, 110.03........................ 1,516 48

Water ($147.25)

Corporation City of North Bay........................ 147 25

Furniture, Repairs and Incidentals ($177.29)

Cochrane-Dunlop Hardware, Ltd., 113.08; Hydro-Electric Commission, 14.00; petty disbursements, 50.21........................ 177 29

Expenses of Grounds, Trees, etc. ($854.03)

J. P. Dufoure, 20.00; J. Kelly, 23.00; Wm. Minns, 10.00; Pay list, wages of men, 482.45; J. W. Richardson, 26.23; H. Stockdale, 273.60; petty disbursements, 18.75........................ 854 03

Scrubbing, Cleaning, etc. ($995.05)

Cochrane-Dunlop Hardware, Co., Ltd., 15.44; Dustbane Products, Ltd., 24.87; Pay lists, charwomen, 893.76; E. Pullen, 22.00; J. W. Richardson, 11.00; petty disbursements, 27.98........................ 995 05

UNIVERSITY OF OTTAWA NORMAL SCHOOL

Salaries ($10,300.00)

Rene Lamoureux	Principal	12 months	4,000 00
Roger St. Denis	Master	12 "	3,150 00
Edward J. Watson	"	12 "	3,150 00

Reference Books, Contingencies, etc. ($944.46)

Reference Books.—Librarie du Droit, 20.42; petty disbursements, 30.42........... 50 84

Services and Travelling Expenses.—R. F. Fleming, 125.00; R. Lamoureux, 115.00; J. A. Lajeunesse, 149.85; J. E. Logan, 125.00; E. J. Watson, 19.80............ 534 65

Miscellaneous.—J. Hope & Sons, paper, 11.45; King's Printer, 219.25; L. A. Rainville, printing, 14.50; Thorburn & Abbott, paper, 12.42; University of Ottawa, check stamps, 20.72; petty disbursements, 80.63........................ 358 97

Carried forward.........5.667,078 07

Brought forward.........5,667,078 07

University of Ottawa Normal—Continued

University of Ottawa for use of Building and Equipment ($1,500.00)

University of Ottawa........ 1,500 00

Roman Catholic Separate School Board for use of Schools for Training Teachers ($520.00)

Ottawa Separate School Board........ 520 00

Students Board and Travelling Expenses ($4,855.77)

Sundry students........ 4,855 77

Normal and Model Schools........ $479,004.57

ENGLISH-FRENCH TRAINING SCHOOLS

STURGEON FALLS

Salaries ($13,800.00)

J. M. Kaine	Principal	12 months	3,600 00
Henri Lemieux	Associate Principal	12 "	3,000 00
Harvey H. Andrews	Teacher	12 "	2,200 00
Gabrielle Gourand	"	12 "	1,500 00
M. O. Clelland	"	12 "	2,100 00
Joseph Racine	Caretaker	12 "	1,400 00

Reference Books and Contingencies ($540.10)

Reference Books.—Copp Clark Co., Ltd., 17.00; L. M. R. Lafontaine, 14.65; E. H. Winn, 34.10; petty disbursements, 31.52	97 27
Stationery.—King's Printer	199 82
Services.—Sister Germaine	37 50
Miscellaneous.—Miss M. O. Clelland, papers 15.60; G. M. Hendry Co., Ltd., cubes, 10.90; Michaud Bros., groceries, 28.70; R. Vannier, rent of piano, 15.00; E. H. Winn, stationery, 25.75. Sundries—express, 22.90; postage, 30.45; telephones, 33.75; petty disbursements, 22.46	205 51

Physical Culture Apparatus and Athletic Supplies ($54.60)

T. Legault, 9.80; H. A. Wilson Co., 44.80........ 54 60

Students' Board and Travelling Expenses ($27,826.45)

Sundry students........ 27,826 45

Fuel, Light and Power ($652.12)

Abitibi Power & Paper Co., Ltd., 36.00; A. A. Aubin, 560.85; Town of Sturgeon Falls, 55.27........ 652 12

Water ($117.80)

Town of Sturgeon Falls........ 117 80

Furniture, Repairs and Incidentals ($19.89)

J. F. Demers, 12.15; Michaud Bros., 7.29; Michaud & Levesque, .45........ 19 89

Expenses of Grounds ($16.20)

R. Simpson Co., Ltd., 14.95; A. Trudell, 1.25........ 16 20

Scrubbing, Cleaning and Supplies ($55.50)

M. O. Clelland, 1.62; L. Legault, 10.80; Michaud Bros., 35.83; Michaud & Levesque, 7.25........ 55 50

Carried forward.........5,717,036 50

Brought forward.........5,717,036 50

English-French Training Schools—Continued

SANDWICH

Salaries $6,175.00)

D. M. Eagle	Principal	12 months	3,600 00
Albine Sabourin	Teacher	12 "	1,600 00
Eugene Cabana	Caretaker	12 "	975 00

Reference Books, Contingencies, Etc. ($1,547.00)

Stationery.—King's Printer	54 67
Services.—Sundry teachers	1,400 00
Miscellaneous.—V. E. Marentette & Sons, stationery, 32.48; Sundries—express, 1.55; postage, 7.90; telephone, 50.40	92 33

Separate School Board for use of Schools for Training Teachers ($600.00)

Treasurer, Separate School Board	600 00

Students' Board and Travelling Expenses ($4,041.00)

Sundry students	4,041 00

Fuel, Light and Power ($166.37)

Confederation Coal & Coke Co., Ltd., 135.00; Sandwich H.-E. System, 19.37; Sandwich Lumber Co., 12.00	166 37

Water ($29.09)

Sandwich Water Board	29 09

Furniture, Repairs and Incidentals ($16.40)

Marentette Hardware Co., 11.65; G. Thornton, 4.75	16 40

Expenses of Grounds ($7.00)

M. Gray, 2.00; Marentette Hardware Co., 5.00	7 00

Scrubbing, Cleaning and Supplies ($51.45)

L. Cabana, 14.25; G. J. Dupuis, 13.40; Marentette Hardware Co., 23.80	51 45

EMBRUN

Salaries ($12,137.50)

Jno. Hartley	Principal	12 months	3,600 00
Joseph Lapensee	Associate Principal	12 "	3,600 00
Raymond R. Maurice	Teacher	12 "	2,100 00
Camille M. Blanchard	"	12 "	2,000 00
Antonio Bordeau	Caretaker	12 "	837 50

Reference Books, Contingencies, Etc. ($626.66)

Reference Books.—Copp Clark Co., Ltd., 30.30; J. M. Dent & Sons, Ltd., 18.48; The T. Eaton Co., Ltd., 10.00; Frères du Sacré Coeur, 6.30; The Macmillan Company of Canada, Ltd., 19.58; The Ryerson Press, Ltd., 29.50	114 16
Periodicals.—Mail & Empire, 5.00; Ottawa Newspapers Subscription Bureau, 15.24	20 24
Stationery.—King's Printer	228 29
Miscellaneous.—Central Scientific Co., laboratory apparatus, 21.31; Geo. M. Hendry Co., Ltd., laces, 11.83; W. J. Neals, travelling expenses, 130.95; H. A. Wilson Co., Ltd., sporting goods, 19.05. Sundries—express, 25.17; postage, 13.00; telephone, 33.35; petty disbursements, 9.31	263 97

Students' Board and Travelling Expenses ($25,163.25)

Sundry students	25,163 25

Fuel, Light and Power ($60.39)

Hydro-Electric Power Commission	60 39

Furniture, Repairs and Incidentals ($373.32)

Clothier Grenon, 72.55; E. Davast, 81.00; O. Mahew, 13.62; McKinley & Northwood, Ltd., 176.20; Plaunt Hardware Co., 29.95	373 32

Carried forward.........5,768,030 93

Brought forward.........5,768,030 93

English-French Schools—Continued

Embrun—Continued

Expenses of Grounds ($100.00)

A. Loisell	100 00

Scrubbing, Cleaning and Supplies ($5.35)

O. Mahew	5 35

English-French Training Schools.....................$94,182.44

HIGH SCHOOLS AND COLLEGIATE INSTITUTES

Salaries ($19,600.00)

I. M. Levan	Inspector	12 months	4,600 00
Geo. F. Rogers	"	12 "	4,600 00
R. W. Anglin	"	12 "	4,600 00
A. J. Husband	"	12 "	4,600 00
M. Manion	Clerk Stenographer	12 "	1,200 00

Salaries Not Provided for (Statutory), $733.33

Wm. A. Jennings	Inspector	2 months	733 33

Grants, High Schools and Collegiate Institutes ($394,347.78)

Alexandria, 1,615.00; Alliston, 1,618.53; Almonte, 1,488.72; Amherstburg, 1,778.03; Arnprior, 1,778.31; Arthur, 1,350.73; Athens, 1,821.42; Aurora, 1,829.88; Avonmore, 1,350.95; Aylmer, 1,588.79; Barrie, 1,696.50; Beamsville, 1,846.67; Belleville, 1,903.50; Blenheim, 1,410.43; Bowmanville, 1,621.50; Bracebridge, 7,621.16; Bradford, 1,406.00; Brampton, 1,897.31; Brantford, 1,745.50; Bridgeburg, 1,893.35; Brighton, 1,339.93; Brockville, 1,461.70; Burford, 1,626.77; Burlington, 1,596.50; Caledonia, 1,836.32; Campbellford, 1,914.50; Carleton Place, 1,869.69; Cayuga, 1,495.50; Chapleau, 5,244.66; Chatham, 1,754.50; Chesley, 1,533.62; Chesterville, 1,376.24; Clinton, 1,851.50; Cobalt, 4,943.34; Cobourg, 1,709.50; Cochrane, 5,279.85; Colborne, 1,481.70; Collingwood, 1,926.47; Cornwall, 1,880.72; Deseronto, 1,321.09; Dundalk, 1,218.22; Dundas, 1,515.10; Dunnville, 1,731.50; Durham, 1,650.60; Dutton, 1,748.51; Elmira, 1,515.07; Elora, 1,083.60; Essex, 1,828.31; Etobicoke, 1,827.94; Exeter, 1,506.97; Fergus, 1,710.21; Finch, 1,368.67; Flesherton, 1,467.91; Forest, 1,616.11; Fort Frances, 8,746.60; Fort William, 8,268.16; Galt, 1,981.50; Gananoque, 1,592.00; Georgetown, 1,650.10; Glencoe, 1,280.81; Goderich, 1,870.50; Gravenhurst, 2,804.88; Grimsby, 1,859.03; Guelph, 1,745.18; Hagersville, 1,564.12; Haileybury, 5,967.27; Hamilton, 3,648.00; Hanover, 1,723.00; Harriston, 1,422.32; Hawkesbury, 1,244.35; Huntsville, 5,656.25; Ingersoll, 1,559.41; Iroquois Falls, 1,401.81; Kemptville, 1,525.27; Kenora, 3,200.80; Kincardine, 1,673.47; Kingston, 1,622.50; Kingsville, 1,586.84; Kirkland Lake, 2,705.26; Kitchener, 1,925.50; Lakefield, 1,157.65; Leamington, 1,889.50; Lindsay, 1,917.50; Listowel, 1,611.50; London, 5,712.50; Lucan, 1,306.78; Madoc, 1,609.16; Markdale, 1,086.55; Markham, 1,505.81; Maxville, 1,257.24; Meaford, 1,810.64; Midland, 1,764.50; Milton, 1,717.04; Mimico, 1,814.50; Mitchell, 1,806.19; Morewood, 1,212.14; Morrisburg, 1,838.25; Mount Forest, 1,521.88; Napanee, 1,841.15; Newburgh, 1,584.73; Newcastle, 948.12; New Liskeard, 3,189.00; Newmarket, 1,896.86; Niagara Falls, 1,915.50; Niagara Falls S. 1,719.09; Niagara-on-the-Lake, 1,486.32; North Bay, 3,871.00; Norwich, 1,558.25; Norwood, 1,352.71; Oakville, 1,742.50; Omemee, 856.78; Orangeville, 1,687.13; Orillia, 1,839.75; Oshawa, 1,907.76; Ottawa, 3,765.00; Owen Sound, 1,936.50; Paris, 1,832.23; Parkhill, 1,390.20; Parry Sound, 3,569.46; Pembroke, 1,833.50; Penetanguishene, 1,464.66; Perth, 1,819.50; Peterborough, 1,938.50; Petrolia, 1,889.00; Picton, 1,927.50; Plantagenet, 1,165.19; Port Arthur, 4,530.49; Port Colborne, 1,773.46; Port Credit, 1,624.19; Port Dover, 1,211.69; Port Elgin, 1,266.14; Port Hope, 1,818.06; Port Perry, 1,742.80; Port Rowan, 897.34; Prescott, 1,532.25; Renfrew, 2,031.50; Richmond Hill, 1,807.92; Ridgetown, 1,627.25; Rockland, 1,131.24; Saltfleet, 1,721.58; Sarnia, 1,981.50; Sault Ste. Marie, 3,883.34; Scarborough, 1,874.50; Seaforth, 1,578.50; Shelburne, 1,755.23; Simcoe, 1,639.11; Smith's Falls, 1,766.50; Smithville, 1,518.77; St. Catharines, 1,901.50; St. Mary's, 1,935.50; St. Thomas, 1,731.23; Stirling, 1,700.10; Stratford, 1,967.28; Strathroy, 1,905.50; Streetsville, 1,136.56; Sudbury, 10,211.16; Sydenham, 1,592.49; Thessalon, 3,863.99; Thorold, 1,687.76; Tilsonburg, 1,877.42; Timmins, 3,703.80; Toronto, 16,559.14; Trenton, 1,890.76; Tweed, 1,613.98; Uxbridge, 1,894.01; Vankleek Hill, 1,676.50; Vienna, 716.36; Walkerton, 1,531.00; Walkerville, 1,979.25; Wallaceburg, 1,569.50; Wardsville, 874.06; Waterdown, 1,855.22; Watford, 1,826.50; Waterford, 1,196.66; Welland, 1,859.50; Weston, 1,764.50; Whitby, 1,836.50; Wiarton, 1,558.10; Williamstown, 1,467.03; Winchester, 1,508.27; Windsor, 1,767.50; Wingham, 1,497.50; Woodstock, 1,730.50; York, 3,953.00; York N., 1,197.56; York E., 1,909.98.......................... 394,347 78

Carried forward.........6,182,084 06

Brought forward.........6,182,084 06

High Schools and Collegiate Institutes—Continued

Night High Schools, Grants ($10,399.53)

Brantford, 63.33; Belleville, 131.66; East York, 743.34; Fort William, 60.33; Hamilton, 1,528.66; Kitchener, 105.00; Ottawa, 163.33; Pembroke, 157.50; Runnymede, Road, 2,214.00; Sarnia, 75.00; Scarborough, 640.00; St. Thomas, 714.84; Stratford, 44.00; Sudbury, 212.50; Vaughan Road, 2,576.67; Walkerville, 969.37	10,399 53

High School Cadet Corps, Grants ($4,100.00)

Athens, 50.00; Aurora, 50.00; Brampton, 50.00; Brantford, 50.00; Caledonia, 50.00; Campbellford, 50.00; Carleton Place, 50.00; Chatham, 50.00; Clinton, 50.00; Cobourg, 50.00; Collingwood, 50.00; Cornwall, 50.00; Essex, 50.00; Fort William, 50.00; Galt, 50.00; Goderich, 50.00; Guelph, 50.00; Hamilton, 150.00; Ingersoll, 50.00; Leamington, 50.00; Lindsay, 50.00; Listowel, 50.00; Midland, 50.00; Milton, 50.00; Mitchell, 50.00; Morrisburg, 50.00; Napanee, 50.00; Newmarket, 50.00; Niagara Falls, 50.00; North Bay, 50.00; Orangeville, 50.00; Orillia, 50.00; Oshawa, 100.00; Ottawa, 200.00; Owen Sound, 50.00; Parry Sound, 50.00; Pembroke, 50.00; Perth, 50.00; Petrolia, 50.00; Picton, 50.00; Port Arthur, 50.00; Port Hope, 50.00; Port Perry, 50.00; Renfrew, 50.00; Ridgetown, 50.00; Sarnia, 50.00; Sault Ste. Marie, 50.00; St. Catharines, 50.00; St. Mary's, 50.00; St. Thomas, 50.00; Seaforth, 50.00; Scarborough, 50.00; Smith's Falls, 50.00; Stirling, 50.00; Stratford, 50.00; Strathroy, 50.00; Tillsonburg, 50.00; Toronto, 500.00; Uxbridge, 50.00; Vankleek Hill, 50.00; Walkerville, 50.00; Weston, 50.00; Whitby, 50.00; Windsor, 100.00; Woodstock, 50.00; York, 50.00......................	4,100 00

Grants to School Boards, Supervisors and Teachers re Courses in Music ($440.00)

Dunnville Board of Education, 30.00; M. Ellesworth, 100.00; Guelph Board of Education, 30.00; H. Hill, 50.00; F. Kinnaird, 100.00; Kitchener-Waterloo Collegiate Institute Board, 30.00; J. L. Yule, 100.00........................	440 00

Grants re Losses Occasioned by Unassessed Crown Property ($756.61)

Treasurer, Penetanguishene High School Board, 460.35; Whitby Board of Education, 296.26..	756 61

Travelling and Moving Expenses ($4,651.52)

R. W. Anglin, 1,357.48; G. A. Cornish, 1,021.10; A. J. Husband, 888.75; W. A. Jennings, 188.80; I. M. Levan, 674.96; G. F. Rogers, 520.43..................	4,651 52

Stationery, Printing, Contingencies, Etc. ($3,539.01)

Special Services.—G. A. Cline, 294.00; G. A. Cornish, 873.00; W. J. Hocking, 276.00; W. A. Jennings, 327.00; G. F. Rogers, 324.00........................	2,094 00
Travelling Expenses.—G. A. Cornish, 13.60; W. J. Hocking, 37.70................	51 30
Miscellaneous.—King's Printer, 570.17; Ryerson Press, Ltd., books, 17.44; F. S. Smith, drawings, 782.00; petty disbursements, 24.10........................	1,393 71

High Schools and Collegiate Institutes................$437,834.45

DEPARTMENTAL MUSEUM

Salaries $4,725.00)

Rowland B. Orr...............	Director of Ont. Provincial Museum...	12 months	2,100 00
Robert Virtue................	Cleaner and Helper..................	12 "	1,500 00
H. Borthwick.................	Clerk Stenographer..................	12 "	1,125 00

Contingencies ($2,390.75)

Temporary Services.—Sandy Grant, guard at 3.13 per diem, 979.69; W. W. Hodgson, guard at 3.13 per diem, 979.69..	1,959 38
Travelling Expenses.—R. B. Orr, 34.00; R. E. Virtue, 26.25......................	60 25
Miscellaneous.—King's Printer, 88.82; G. Pearsall & Son, hardware supplies, 12.70; G. E. Stickert & Co., books, 12.00; Sundries—postage, 191.00; petty disbursements, 66.60...	371 12

Carried froward.........6,213,086 48

Brought forwrad.........6,213,086 48

Departmental Museum—Continued

Expenses of Archaeological Researches, Etc. ($215.99)

Mrs. G. B. Burnfield, specimens, 25.00; M. Edwards, painting casts, 176.00; E. Harris Co., paints, 4.99; Saul Wenroth, shield, 10.00.............................. 215 99

Natural History Collections ($248.00)

M. Edwards, painting cards, 76.00; Thomas Emack, preparing birds, 72.25; Charles Holt, collection of birds, 30.00; Park Bros., prints of birds, 7.00; O. Spanner & Co., mounting birds, 62.75.. 248 00

Departmental Museum..............................$7,579.74

PUBLIC LIBRARIES

Salaries $13,533.27)

W. O. Carson	Inspector of Public Libraries	11 months	4,033 27
Dorothy Thompson	Librarian Public Libraries	12 "	2,100 00
S. B. Herbert	Principal Clerk	12 "	2,400 00
Wm. E. Smith	Senior Clerk	12 "	2,000 00
P. Spereman	Library Assistant	12 "	1,600 00
Jessie Craig	Senior Clerk Stenographer	12 "	1,400 00

Grants, Organizations, Services, Books and Expenses ($59,741.01)

Grants.—Acton, 71.19; Agincourt, 155.96; Allenford, 20.11; Alliston, 113.27; Alma, 10.00; Almonte, 244.80; Alton, 15.36; Amherstburg, 237.00; Angus, 20.44; Apple Hill, 31.66; Arkona, 20.25; Arnprior, 187.84; Arthur, 42.89; Athens, 35.66; Atwood, 36.53; Auburn, 52.88; Aurora, 171.81; Alymer, 208.88; Ayr, 122.31; Badjeros, 10.00; Bala, 33.02; Bancroft, 74.45; Barrie, 260.00; Bath, 49.67; Bayfield, 40.37; Baysville, 18.06; Bayham, 25.00; Beamsville, 207.30; Beaverton, 163.92; Beechwood, 77.49; Beeton, 30.37; Belleville, 260.00; Bellwood, 59.95; Belmont, 58.51; Birchcliff, 136.05; Blenheim, 171.45; Blind River, 110.35; Bloomfield, 60.10; Blyth, 16.79; Bobcaygeon, 125.63; Bolton, 37.89; Bothwell, 32.12; Bowmanville, 219.47; Bracebridge, 238.13; Brampton, 260.00; Brown's Corner, 32.75; Brantford, 260.00; Bridgen, 60.00; Bridgeburg, 207.50; Brighton, 80.89; Brockville, 260.00; Brooklin, 26.21; Bronte, 37.09; Brougham, 26.49; Brownsville, 28.75; Brucefield, 15.98; Brussels, 46.16; Burgessville, 16.50; Burk's Falls, 30.29; Burlington, 241.75; Caledon, 34.71; Cambray, 64.92; Camden East, 35.00; Campbellford, 243.17; Canfield, 27.31; Cannington, 61.00; Cardinal, 38.50; Cargill, 15.00; Carleton Place, 202.32; Carlisle, 59.31; Cayuga, 20.32; Chalk River, 38.56; Chapleau, 118.73; Chatham, 260.00; Chatsworth, 23.10; Cheapside, 18.63; Chesley, 170.22; Chesterville, 26.83; Claremount, 34.83; Clarksburg, 108.43; Claude, 26.11; Clifford, 59.36; Clinton, 260.00; Cobalt, 29.17; Cobourg, 253.85; Cochrane, 146.25; Colborne, 37.23; Coldstream, 78.04; Coldwater, 35.00; Collingwood, 260.00; Comber, 90.01; Cookstown, 16.76; Copetown, 47.36; Copleston, 28.74; Copper Cliff, 200.00; Cornwall, 260.00; Cottam, 61.94; Craighurst, 10.00; Creemore, 39.58; Delaware, 49.22; Delhi, 160.21; Delta, 25.75; Depot Harbour, 46.61; Deseronto, 30.00; Don, 26.73; Dorchester, 86.23; Drayton, 103.33; Dresden, 39.18; Drumbo, 36.46; Dryden, 95.12; Duart, 15.00; Dundalk, 82.59; Dundas, 260.00; Dungannon, 44.03; Dunnville, 106.49; Durham, 203.87; Dutton, 186.81; Elmira, 218.11; Elmvale, 67.00; Erindale, 75.00; Elmwood, 51.85; Elora, 53.62; Embro, 63.29; Ennotville, 81.90; Englehart, 51.53; Eden, 36.78; Espanola, 71.81; Essex, 228.86; Ethel, 28.46; Exeter, 73.03; Fenelon Falls, 74.87; Fenwick, 41.96; Fergus, 117.01; Flesherton, 13.33; Foot Hill, 100.00; Fordwich, 15.00; Forest, 95.41; Foresters Falls, 10.00; Fort Erie, 56.53; Fort Frances, 249.00; Fort William, 520.00; Frankford, 72.10; Fullarton, 10.00; Galt, 260.00; Gananoque, 260.00; Garden Island, 26.86; Georgetown, 211.61; Glanworth, 70.76; Glencoe, 107.73; Glen Morris, 46.05; Goderich, 260.00; Gore Bay, 67.03; Gorrie, 10.00; Grafton, 45.65; Grand Valley, 63.53; Granton, 56.95; Gravenhurst, 146.04; Grimsby, 229.61; Guelph, 260.00; Hagersville, 151.99; Haliburton, 50.09; Hamilton, 1,114.72; Hanover, 149.51; Harrietville, 75.23; Harrington West, 19.62; Harriston, 114.20; Harrow, 92.20; Harrowsmith, 28.15; Hensall, 68.74; Hepworth, 40.19; Hespeler, 233.20; Highgate, 65.40; Highland Creek, 29.65; Hillsburg, 38.75; Hillsdale, 25.00; Holstein, 23.59; Holywood, 40.28; Honeywood, 44.76; Humber Bay, 64.52; Huntsville, 36.67; Ilderton, 76.81;

Carried forward.........6,227,083 74

Brought forward.........6,227,083 74

Public Libraries—Continued

Grants, Organizations, Services, Books and Expenses—Continued

Ingersoll, 260.00; Inglewood, 41.71; Inkerman, 10.00; Inwood, 58.21; Iroquois, 54.59; Iroquois Falls, 200.00; Islington, 96.74; Ivanhoe, 23.46; Jarvis, 15.00; Kars, 41.96; Kearney, 25.98; Kemble, 40.10; Kemptville, 114.19; Kenora, 260.00; Kimberley, 17.98; Kincardine, 98.24; Kingston, 260.00; Kingsville, 255.00; Kinmount, 15.00; Kinsale, 37.16; Kintore, 28.07; Kirkfield, 41.21; Kirkton, 35.85; Kitchener, 260.00; Komoka, 30.72; Lake Charles, 5.00; Lakefield, 119.79; Lakeside, 55.70; Lakeview, 70.00; Lambeth, 64.72; Lanark, 57.99; Leamington, 260.00; Lefroy, 12.79; Lindsay, 260.00; Listowel, 150.74; Little Britain, 91.05; London, 920.00; Long Branch, 50.69; Lorne Park, 10.00; Lucan, 73.04; Lucknow, 76.55; Lyn, 10.00; Madoc, 47.38; Mandamin, 34.43; Manilla, 133.97; Manotick, 20.00; Markdale, 91.00; Markham, 88.09; Marksville, 22.57; Marmora, 134.29; Martintown, 10.00; Matilda, 10.00; Maxville, 15.00; Meaford, 249.97; Melbourne, 19.01; Merrickville, 20.00; Merritton, 100.51; Midland, 258.70; Mildmay, 36.37; Millbank, 22.26; Millbrook, 121.28; Millgrove, 28.06; Milton, 35.85; Milverton, 109.32; Mimico, 245.87; Minden, 10.00; Mitchell, 117.64; Moorfield, 10.00; Monkton,19.56; Mono Centre, 30.00; Mono Road, 41.35; Mono Hill, 32.21; Morrisburg, 113.78; Morriston, 21.67; Mount Albert, 62.77; Mount Dennis, 230.59; Mount Elgin, 32.88; Mount Forest, 249.22; Mount Hope, 15.00; Nanticoke, 15.00; Napanee, 259.01; Newburgh, 48.44; Newbury, 30.72; Newcastle, 146.49; New Dundee, 42.68; New Hamburg, 147.58; Newington, 18.75; New Liskeard, 248.82; Newmarket, 219.95; New Toronto, 241.65; Niagara Falls, 476.25; Niagara-on-the-Lake, 100.73; Norland, 10.00; North Bay, 260.00; North Gower, 40.00; Norwich, 185.93; Norwood, 76.27; Oakville, 242.27; Oakwood, 76.37; Odessa, 39.23; Omemee, 65.59; Orangeville, 252.99; Orillia, 260.00; Orono, 23.32; Osgoode, 89.58; Oshawa, 260.00; Ottawa, 1,229.18; Otterville, 69.31; Owen Sound, 260.00; Oxford Mills, 19.42; Paisley, 106.61; Pakenham, 35.69; Palermo, 34.34; Palmerston, 187.31; Paris, 260.00; Park Head, 15.58; Park Hill, 100.78; Parry Sound, 186.16; Pembroke, 260.00; Penetanguishene, 239.96; Perth, 184.99; Peterborough, 260.00; Pickering, 38.06; Picton, 260.00; Pinkerton, 21.16; Plattonville, 64.53; Plympton, 25.42; Point Edward, 35.00; Port Arthur, 260.00; Port Carling, 95.05; Port Colborne, 253.28; Port Credit, 45.95; Port Dover, 191.11; Port Elgin, 116.37; Port Hope, 152.69; Port Lambton, 43.03; Port Perry, 149.77; Port Rowan, 58.95; Port Stanley, 70.90; Powassan, 45.59; Prescott, 254.72; Preston, 260.00; Princeton, 60.31; Queensville, 18.01; Rebecca, 45.45; Renfrew, 260.00; Richards Landing, 10.00; Richmond Hill, 130.99; Ridgetown, 244.70; Ridgeway, 37.14; Ripley, 42.76; Rittenhouse, 116.23; Rodney, 70.17; Rumsey, 43.90; Rosedale, 69.99; Runnymede, 52.37; St. Catharines, 260.00; St. George, 67.69; St. Helens, 21.38; St. Mary's, 220.89; St. Thomas, 260.00; Saltfleet, 148.23; Sandwich, 248.47; Sarnia, 260.00; Sault Ste. Marie, 419.97; Scarborough, 135.93; Schreiber, 106.63; Scotland, 38.27; Seaforth, 168.66; Shedden, 31.55; Shelburne, 107.63; Shetland, 40.79; Simcoe, 260.00; Singhampton, 5.00; Smith Falls, 260.00; Smithville, 98.70; Solina, 30.66; Sombra, 44.94; Southcote, 15.03; Southampton, 130.23; South Mountain, 46.09; South River, 29.57; S. Woodslee, 99.72; Sparta, 46.29; Springfield, 27.55; Sprucedale, 35.45; Stevensville, 79.65; Stirling, 234.91; Stouffville, 131.10; Stratford, 260.00; Strathroy, 117.15; Strathcona, 10.00; Stratton, 28.10; Sudbury, 260.00; Sutton West, 49.66; Swansea, 200.00; Sydenham, 98.15; Tara, 97.73; Tavistock, 154.03; Thamesford, 52.79; Thamesville, 76.18; Thedford, 78.75; Thessalon, 17.35; Thornbury, 35.44; Thorndale, 87.69; Thornhill, 33.48; Thorold, 228.87; Tillsonburg, 259.15; Timmins, 260.00; Tiverton, 28.49; Toronto, 4,014.62; Tottenham, 50.00; Trenton, 255.00; Trout Creek, 21.02; Tweed, 132.52; Underwood, 49.78; Unionville, 51.78; Uxbridge, 188.13; Vankleek Hill, 75.60; Varna, 94.94; Victoria, 10.00; Victoria Road, 24.60; Victoria Mines, 41.87; Vineland, 39.63; Walkerton, 259.12; Walkerville, 260.00; Wallaceburg, 173.22; Wardsville, 44.26; Warkworth, 15.00; Waterdown, 26.89; Waterford, 41.24; Waterloo, 520.00; Watford, 97.17; Welland, 246.85; Wellesley, 43.34; Wellington, 63.53; West Lorne, 112.07; Weston, 260.00; Whitby, 167.26; Whitevale, 50.00; Wiarton, 62.35; Williamstown, 20.33; Winchester, 25.06; Windsor, 661.50; Wingham, 258.32; Woodbridge, 77.20; Woodville, 41.07; Woodstock, 260.00; Worthington, 25.00; Wroxeter, 111.64; Wyoming, 50.00; Zephyr, 14.35; Zurich, 19.35 .... 52,284 73

Services.—M. Jarvis, 75.00; K. Lines, 75.00 .... 150 00

Carried forward.........6,279,518 47

Brought forward.........6,279,518 47

Public Libraries—Continued

Grants, Organizations, Services, Books and Expenses—Continued

Books.—American Library Association, 40.10; Wm. Dawson, 9.40; Dominion Publishing Co., 20.00; Library Review, 2.50; R. W. Bowker, 14.63; Longmans Green Co., 6.00; National Book Council, 2.55; Canadian Forum, 2.00; Wilson MacDonald, 25.00; McClelland & Stewart, 1.34; Carson Co., Ltd., 20.00; McMillan Co. of Canada, Ltd., 1.50; H. W. Wilson Co., 53.00..................	198 02
Miscellaneous.—Addressograph Sales Co., 27.75; King's Printer, 7,018.55; Department of Public Highways, car rent, 1.33; Remington Typewriter Co., 6.00; United Typewriter, 22.50; Stephens Sales, .25; freight, 5.13; express, 26.75....	7,108 26

Travelling Expenses ($372.55)

W. O. Carson, 77.95; S. B. Herbert, 152.65; P. Spereman, 118.25; D. A. Thompson, 23.70..	372 55

Travelling Libraries ($3,800.69)

Books.—T. Allen, 194.90; A. Britnell, 450.30; Can. Publishing Co., 24.00; Can. Review Co., Ltd., 400.00; L. Carrier Co., 50.63; Copp Clark Co., Ltd., 190.17; J. M. Dent & Sons, 108.05; Dodd Mead & Co., 11.35; Doubleday, Doran & Gundy Co., 20.51; Longmans Green & Co., 236.79; W. J. London, 100.00; McAinsh Co., Ltd., 59.00; MacMillan Co., Ltd., 207.07; McClelland & Stewart, Ltd., 165.24; McLean & Smithers, 40.17; G. J. McLeod, Ltd., 45.85; J. L. Milligan, 12.50; Musson Book Co., Ltd., 183.88; T. Nelson & Sons, Ltd., 104.03; Ryerson Press, 616.73; F. A. Stokes Co., 11.68; W. Tyrrell Co., Ltd., 104.04; petty disbursements, 17.28..	3,354 17
Miscellaneous.—United Typewriter Co., Ltd., 22.91. Sundries—express, 312.21; freight, 100.10; petty disbursements, 11.30..............................	446 52

Grants ($35,300.00)

Ottawa Association for the Blind....................................	1,000 00
Ontario College of Art and other Societies..........................	26,000 00
Canadian Girl Guides' Association...................................	3,000 00
Boy Scouts' Association...	2,500 00
Royal Canadian Institute (Toronto)..................................	2,500 00
Institut Canadien Francais (Ottawa).................................	300 00

Public Libraries..............................**$112,747.52**

TECHNICAL EDUCATION

Salaries ($20,320.85)

Daniel A. Campbell...........	Director of Industrial and Technical Education......................	12 months	5,000 00
Frank S. Rutherford...........	Assistant Director of Industrial and Technical Education.............	12 "	4,200 00
Lewis S. Beattie..............	Inspector, Technical Branch..........	2 "	633 33
Alice M. Hamill..............	District Organizer....................	12 "	3,600 00
J. F. Uffen..................	Principal Clerk......................	12 "	2,550 00
M. Foy.......................	Clerk Stenographer...................	12 "	1,200 00
E. M. Strange................	"	12 "	1,300 00
Violet G. English............	"	9 "	787 52
D. E. Smedley................	" Stenographer..................	12 "	1,050 00

Manual Training and Household Science Departments, including Grants ($66,120.72)

Public School Boards.—Brantford, 1,840.00; Bridgeburg, 917.28; Brockville, 587.75; Chatham, 583.75; Cobourg, 122.25; Collingwood, 987.80; Fairbank, 521.25; Guelph, 575.25; Hamilton, 6,181.75; Ingersoll, 416.75; Kingston, 581.00; Kitchener, 1,262.75; London, 3,486.75; New Liskeard, 263.25; Ottawa, 5,156.00; Owen Sound, 681.37; Pembroke, 389.50; Peterborough, 849.75; St. Catharines, 571.25; Sarnia, 691.07; Stratford, 1,440.00; Sudbury, 302.25; Toronto, 31.815.70; Walkerville, 648.50; Waterloo, 552.25; Weston, 545.75; Windsor, 3,139.00; Woodstock, 617.00..	65,726 97

Carried forward.........6,412,345 81

Brought forward.........6,412,345 81

Technical Education—Continued

Manual Training and Household Science Departments including Grants—Continued

Separate School Boards.—London, 196.75; Toronto, 197.00	393 75

Grants to High Schools for Mining Education ($14,000.00)

Treasurer, Haileybury High School	7,000 00
Treasurer, Sudbury High School	7,000 00

Agricultural Training in High Schools and Collegiate Institutes, Grants ($42,649.17)

Grants to High Schools and Teachers.—Amherstburg, 469.75; Beamsville, 3,682.20; Belleville, 433.33; Bowmanville, 440.00; Bracebridge, 335.44; Burlington, 1,115.00; Cayuga, 165.00; Dundas, 243.83; Dunnville, 320.00; Elmira, 466.27; Essex, 212.38; Fergus, 134.75; Flesherton, 122.00; Fort Frances, 210.00; Haileybury, 180.00; Kincardine, 420.54; Kingsville, 500.00; Leamington, 199.94; Listowel, 1,540.50; Madoc, 99.27; Midland, 580.00; Mitchell, 1,443.68; Nepean, 419.22; New Liskeard, 369.15; Niagara Falls South, 828.00; Niagara-on-the-Lake, 92.72; Norwich, 460.00; Oakville, 351.57; Petrolia, 289.40; Port Perry, 3,292.90; Renfrew, 827.76; Ridgetown, 4,421.12; Runnymede, 80.00; Scarborough, 416.70; Shelburne, 46.05; Simcoe, 40.00; Smithville, 273.67; Stoney Creek, 267.60; Thessalon, 140.00; Uxbridge, 178.70; Vaughan Road, 100.00; Walkerton, 60.00; Waterdown, 440.00; Watford, 540.00; Whitby, 1,647.00; Winchester, 250.06	29,145 50
Grants to Collegiate Institutes and Teachers.—Barrie, 480.00; Brockville, 620.00; Cayuga 110.00; Clinton, 440.00; Cobourg, 210.89; Cornwall, 334.88; Fort William, 300.00; Ingersoll, 98.00; Napanee, 540.00; Perth, 100.00; Picton, 117.60; Port Arthur, 300.00; Renfrew, 750.00; Simcoe, 60.00; Smith's Falls, 480.00; Strathroy, 427.85	5,369 22
Grants to Continuation Schools and Teachers.—Agincourt, 295.80; Arkona, 180.00; Coldwater, 30.00; Drayton, 1,309.34; Drumbo, 164.74; Fenelon Falls, 206.34; Lobo, 149.80; Lynden, 134.55; Lyndhurst, 255.39; Maitland, 80.00; Manitowaning, 80.00; Milford Bay, 94.05; Mindemoya, 200.68; Mount Brydges, 256.08; Mount Pleasant, 125.76; Pakenham, 30.00; Princeton, 440.74; Ridgeway, 540.00; Sparta, 230.00; Swansea, 108.73; Thamesford, 242.16; Thornbury, 180.00; Thorndale, 249.63; Wheatley, 1,574.38; Zurich, 102.50	7,260 67
Grants to Fifth Classes.—Granton, 187.34; New Toronto, 220.00	407 34
Grants to Separate School Boards and Teachers.—Brechin, 140.87; Britton, 71.65; Linwood, 123.92; Walkerton, 130.00	466 44

Day and Evening Classes ($820,681.07)

Temporary Services.—Violet English, Junior Clerk at 81.25 per mo	243 75
Extra Services.—J. D. Campbell, 300.00; F. S. Rutherford, 500.00; M. A. Sorsoleil, 300.00	1,100 00
Public School Boards, Grants.—Barrie, 1,241.25; Beamsville, 3,126.75; Brantford, 8,273.17; Brockville, 1,856.00; Chatham, 9,284.74; Collingwood, 1,749.66; Dundas, 1,062.75; Ford City, 621.00; Fort Frances, 2,069.27; Fort William, 10,578.06; Galt, 19,894.94; Guelph, 22,699.23; Hamilton, 62,194.08; Hespeler, 738.00; Ingersoll, 1,114.87; Iroquois Falls, 1,799.00; Kapuskasing, 1,500.37; Kenora, 609.00; Kingston, 6,202.25; London, 34,182.55; Midland, 1,269.75; Napanee, 1,152.75; Niagara Falls, 14,987.56; Owen Sound, 19,807.63; Pembroke, 1,326.00; Perth, 5,996.89; Peterborough, 7,586.00; Petrolia, 441.00; South Porcupine, 291.75; Port Arthur, 11,360.65; Preston, 1,246.50; Renfrew, 6,377.22; Sarnia, 15,764.87; St. Catharines, 20,723.13; St. Thomas, 29,245.79; Stratford, 12,465.11; Toronto, 254,789.18; Wallaceburg, 659.25; Weston, 16,994.95; Whitby, 733.50; Woodstock, 3,489.83	617,506 25
High School Boards, Grants.—Amherstburg, 249.75; Burlington, 356.25; Elmira, 468.19; Haileybury, 2,605.07; Hanover, 1,141.87; Kirkland Lake, 292.87; Leamington, 251.84; Ridgetown, 4,747.20; Scarborough, 6,453.69; Stamford, 4,977.91; Sudbury, 14,205.07; Timmins, 1,354.50; Welland, 3,614.71	40,718 92
Technical School Board, Grant.—Windsor and Walkerville	67,548 45

Carried forward.........7,196,506 10

Brought forward.........7,196,506 10

Technical Education—Continued

Day and Evening Classes—Continued

Collegiate Institute Boards, Grants.—Goderich, 131.25; Kitchener and Waterloo, 31,112.03; North Bay, 8,804.52; Ottawa, 37,446.36; Sault Ste. Marie, 14,705.06.	92,199 22
Continuation School Boards, Grants.—New Toronto, 476.25; Smooth Rock Falls, 336.34	812 59
Miscellaneous.—King's Printer, 521.11; petty disbursements, 30.78	551 89

Travelling Expenses ($4,424.37)

L. S. Beattie, 340.56; D. A. Campbell, 63.31; J. D. Campbell, 659.25; A. M. Hamill, 1,031.55; F. S. Rutherford, 1,598.88; M. A. Sorsoleil, 434.01; J. F. Uffen, 296.81;	4,424 37

Technical Education.................................**$968,196.18**

ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS

Salaries ($19,670.75)

F. P. Gavin	Principal	12 months	5,000 00
M. A. Sorsoleil	Teacher	12 "	4,000 00
Elsie I. McKim	"	12 "	4,000 00
Arthur Styles	"	12 "	4,000 00
Mary Isobel Connell	Secretary and Librarian	11 "	1,558 25
Edith Gardener	" " "	1 "	100 00
T. W. Nicholls	Caretaker	10 "	1,012 50

Critic Teachers and Other Additional Teachers ($2,597.00)

Sundry teachers	2,597 00

Reference Books, Contingencies, Etc. ($1,326.79)

Reference Books.—Hamilton Technical Institute, 15.80; The MacMillan Co. of Canada, Ltd., 20.16; The Ryerson Press, Ltd., 127.05; petty disbursements, 21.41	184 42
Periodicals.—Cloke Bookshop, 53.80; Harrisburg Department of Public Instruction, .10	53 90
Stationery.—Buntin-Gillies Co., Ltd., 17.72; Butterick Publishing Co., 10.00; Hamilton Technical Institute, 14.15; King's Printer, 430.42; National Stationers, Ltd., 18.00; petty disbursements, 15.20	505 49
Domestic Science Supplies.—Petty disbursements	21 32
Miscellaneous.—F. P. Gavin, travelling expenses, 129.36; T. W. Nicholls, services as caretaker at 93.75 per mo., 187.50; Sundries—express, 28.23; freight, 27.75; postage, 58.30; telephone, 112.88; petty disbursements, 17.64	561 66

Apparatus, Chemicals, Etc. ($427.42)

Cody Hardware Co., 89.53; Hamilton Engineering Service, 31.30; Hamilton Technical Institute, 15.60; George J. White, 251.74; petty disbursements, 39.25	427 42

Hamilton Board of Education ($1,400.00)

Hamilton Board of Education, use of class rooms	1,400 00

Heat, Light and Power ($345.00)

Hamilton Hydro-Electric System, 342.00; United Gas & Fuel Co., 3.00	345 00

Water ($21.70)

Corporation of the city of Hamilton	21 70

Repairs and Incidentals ($3.25)

Hamilton Technical Institute	3 25

Carried forward.........7,320,286 08

Brought forward.........7,320,286 08

Ontario Training College for Technical Teachers—Continued

Scrubbing, Cleaning, Cartage, Etc. ($63.78)

Buntin-Gillies Co., Ltd., 13.40; King's Printer, 26.85; petty disbursements, 23.53... 63 78

Ontario Training College for Technical Teachers.......$25,855.69

Retiring allowance to Superannuated Teachers and Inspectors ($24,851.00)

F. C. Adair, 293.00; W. T. Amos, 344.00; W. C. Allen, 433.00; M. Banks, 302.00; E. H. Black, 188.50; F. Burrows, 553.00; R. W. Bright, 494.00; T. J. Birchard, 506.00; E. Byfield, 402.00; T. R. Caswell, 445.00; J. G. Cochrane, 416.00; R. Cowling, 323.00; F. A. Cull, 347.50; J. W. Connors, 476.00; Geo. Cork, 535.00; J. A. Davis, 282.00; R. De Cou, 572.00; B. Forster, 485.00; N. A. Gould, 361.00; A. R. Gilbert, 264.00; R. F. Greenlees, 455.00; H. Gray, 518.00; C. Gripton, 134.00; R. E. Hamilton, 143.00; J. Huston, 260.00; T. Hammond, 224.00; H. Horton, 299.50; W.D. Johnston, 272.00; W. W. Jordan, 375.00; J. S. Jamieson, 374.00; W. L. Judge, 392.00; J. Kessock, 332.00; A. H. Knowles, 350.00; F. Lee, 172.00; M. A. Levergood, 227.00; A. L. Leitch, 225.00; G. W. Marriott, 210.50; J. Matthews, 177.50; G. Middleton, 272.50; R. F. Martin, 358.50; J. W. Morgan, 404.00; M. A. McMahon, 177.50; A. J. McKinnon, 243.50; D. McDonald, 308.00; J. McLean, 157.00; R. McDonald, 368.00; J. W. Narraway, 584.00; W. J. Osborne, 428.00; J. P. Pegg, 134.00; L. C. Palmer, 216.50; M. Y. Richardson, 326.00; A. W. Reavley, 302.00; D. J. Ritchie, 398.50; T. Rankin, 436.00; R. P. Shanks, 366.00; A. Slavin, 282.00; J. A. Simpson, 512.00; P. McK. Sutherland, 199.50; D. Smith, 295.00; T. F. Spofford, 347.00; P. Crawford, 358.00; E. A. Stevens, 485.50; W. H. Smith, 562.50; J. Telfer, 111.50; H. E. Tutt, 434.00; J. S. Thomas, 531.50; H. Vanderburgh, 275.00; S. Washburn, 199.50; A. C. Winterbottom, 364.00; A. W. Wright, 271.00; E. Ward, 482.00; J. White, 498.50 24,851 00

Provincial and Other Universities ($2,029,793.00)

Grants:

University of Toronto, re College of Education	166,900 00
" " re Royal Canadian Museum	50,000 00
" " Special Grant	1,209,143 00
Connaught Laboratories	3,750 00
Queen's University	300,000 00
University of Western Ontario	300,000 00

BELLEVILLE SCHOOL FOR THE DEAF

Salaries ($73,096.76)

C. B. Coughlin	Superintendent and Principal	1½ months	529 03
W. W. Boyce	Physician	12 "	900 00
Chas. B. McGuire	Bursar and Storekeeper	12 "	2,100 00
H. McCluggage	Matron Dietitian	12 "	1,500 00
W. J. Campbell	Supervising Teacher	12 "	2,200 00
G. F. Stewart	" "	12 "	2,200 00
Miss Ford	" "	12 "	2,200 00
E. Deannard	" "	12 "	1,800 00
E. B. Lally	Teacher	12 "	2,100 00
V. G. Handley	"	12 "	1,600 00
E. Nurse	"	12 "	1,600 00
L. Carrol	"	12 "	1,600 00
B. Rierdon	"	12 "	1,500 00
Melvin Blanchard	"	12 "	1,800 00
Mrs. P. Blanchard	"	12 "	1,200 00
S. C. Balis	"	10 "	1,041 64
Ada James	"	12 "	1,200 00
Nina Brown	"	10 "	1,000 00
Mabel Cass	"	12 "	1,300 00
Alex. Gordon	"	12 "	1,200 00
Flora M. Bell	"	12 "	1,100 00
Catherine O'Connell	"	12 "	1,050 00
Katherine B. Daly	"	12 "	1,025 00
Annie Wannamaker	"	12 "	1,050 00
Erma N. Panter	"	12 "	1,500 00
A. Carson Stratton	"	12 "	1,200 00

Carried forward.........9,412,489 53

Brought forward.........9,412,489 53

Bellville School for the Deaf—Salaries, Continued

Martha E. Benedict	Teacher	12	months	1,100 00
Margaret Lally	“	12	“	1,000 00
Marion B. Code	“	12	“	900 00
Marjorie Heagle	“	12	“	875 00
Rosamond Van Allen	“	12	“	875 00
Grace E. I. Burt	“	12	“	1,075 00
M. M. Seex	“	4	“	400 00
M. M. Squier	“	2	“	437 50
Frank P. Cunningham	“	2	“	187 50
G. E. Rathbun	“	2	“	187 50
Arthur J. Clare	“	2	“	162 50
J. K. O'Gorman	Supervisor of Boys	2	“	187 44
C. J. Peppen	Engineer	12	“	1,800 00
E. Doran	Fireman	12	“	1,200 00
Simon Kerr	“	12	“	1,200 00
Percy Mott	Farmer	12	“	1,500 00
James Sweet	Farmhand	12	“	975 00
R. Flager	Porter and Messenger	12	“	1,200 00
J. N. Boyd	Baker	12	“	1,200 00
G. W. O'Hara	Foreman Carpenter	12	“	1,600 00
A. Morrice	Shoemaker	12	“	1,200 00
L. E. Morrison	Printing Instructor	12	“	1,500 00
E. McMurtrie	Seamstress	12	“	600 00
K. Bawden	Clerk Stenographer	12	“	1,200 00
Mabel Allison	Trained Nurse	12	“	1,200 00
Joseph Chant	Oculist and Aurist (part-time)	12	“	150 00
Supervisors				2,847 66
Cooks, Laundresses, Housemaids, etc				5,170 43
Temporary Assistance				3,670 56

Expenses ($59,647.49)

Medicine and Medical Comforts.—Belleville General Hospital, 22.00; Doyle's Drug Store, 63.50; J. A. Faulkner, 15.00; L. Latimer Drugs, Ltd., 16.45; O. A. Marshall, 30.00; Ostrom's Drug Store, 188.35; E. Tullock, 20.00; petty disbursements, 19.20 374 50

Groceries and Provisions.—A. R. Brown, 31.37; Brown's Fish Market, 212.82; J. N. Chisholm, 50.00; Citizens' Dairy, Ltd., 4,556.90; Cooper Milling Co., Ltd., 60.00; Dickens and Sons, 45.50; S. Domenico, 120.15; Dominion Stores, Ltd., 17.37; Eggo Powder Co., Ltd., 83.31; Farm Exchange, 5,497.25; Fleischman, Ltd., 68.12; W. Gray, 100.00; H. G. Green, 5,227.62; C. F. Haight, 25.00; Harris Abattoir Co., Ltd., 165.61; H. Horne Co., Ltd., 202.79; House of Refuge, 100.00; E. A. Kellaway, 39.47; J. A. Ketcheson, 37.90; MacKenzie & Co., 1,680.50; MacLaren, Wright, Ltd., 323.00; C. B. Meyers, 45.00; E. Morris, 27.50; National Grocers Co., Ltd., 227.69; G. F. Ostrom, 762.72; J. Panter & Son, 227.26; H. E. Putman, 45.25; Quinte Fruit and Produce Co., 30.40; Smith Hardware, 36.40; R. J. Smith, 50.00; Wallbridges, 332.57; J. E. Walmsley Co., Ltd., 3,162.09; petty disbursements, 14.75........ 23,606 31

Bedding, Clothing and Shoes.—Beardmore & Co., 335.01; Caldwell's Linen Mills, Ltd., 502.82; Canadian Department Stores, Ltd., 264.09; R. P. Coulter, 14.40; Mercer Reformatory Industries, 322.68; Sinclairs, 16.25; C. W. Sulman, 161.60; petty disbursements, 20.95........ 1,637 80

Fuel, Light, Power and Water.—British American Oil Co., Ltd., 23.93; City of Belleville, 1,206.63; Conger Lehigh Coal Co., Ltd., 17,092.38; Hydro-Electric Power Commission, 2,672.16; I. Smith, 27.00; J. E. Walmsley Co., Ltd., .50; White Hardware Co., 35.26........ 21,057 86

Laundry, Soap and Cleaning.—Boulton Paint Co., Ltd., 60.00; E. Chown & Son, 22.50; Cudahy Packing Co., 21.00; Diamond Cleanser, Ltd., 48.30; Dustbane Products, Ltd., 43.00; Kent Co., 10.45; S. F. Lawrason & Co., Ltd., 17.65; J. McQuillan Broom Co., 51.00; Modern Cleaners and Dyers, 12.50; Smith Hardware Co., 130.00; C. W. Sulman, 18.95; J. E. Walmsley Co., Ltd., 793.88; petty disbursements, 13.55........ 1,242 78

Carried forward.........9,496,009 87

Brought forward.........	9,496,009 87

Belleville School for the Deaf—Continued

Expenses—Continued

Furniture and Furnishings.—Aluminum Co., Ltd., 140.61; Canadian Department Stores, Ltd., 171.34; Cassidy's, Ltd., 380.25; P. C. McGuire, 20.00; Ontario Reformatory Industries, 90.00; Tickell & Sons, 16.00; White Hardware Co., 14.70; petty disbursements, 21.40..	854 30
Farm Expenses.—G. A. Babcock, 20.50; Belleville Canners, Ltd., 30.56; Belleville Motors, 40.83; E. P. Bellyon, 60.00; C. E. Bishop and Son, 281.87; A. Blackburn, 56.40; British American Oil Co., Ltd., 149.20; G. Carter, 114.60; Chalmers and Hubbs, 28.40; Cooper Milling Co., Ltd., 59.66; P. Courneya, 22.50; H. Cross, 35.00; Farm Exchange, 213.00; M. Flagler, 19.00; J. Givins & Son, 13.40; H. Grills, 90.00; D. A. Hall, 69.50; H. Hill, 63.60; W. Hutchinson, 150.00; H. Houston, 24.00; L. Ketcheson, 255.00; F. C. Lee, 64.10; McKenzie & Co., 433.80; F. Marner, 45.00; Poultry Department, O.A.C., 16.50; T. B. Roblin, 26.00; G. P. Ruttan, 55.80; F. Scott, 65.00; R. J. Smith, 1,053.51; D. H. Watt, 139.89; L. Wallbridge, 42.00; J. E. Walmsley Co., Ltd., 30.00; T. G. Wells, 13.75; White Hardware Co., 74.90; petty disbursements, 20.46................	3,877 73
Repairs and Alterations.—Beaver Laundry Machinery Co., Ltd., 60.75; Canadian General Electric Co., Ltd., 42.00; J. M. Christie, 77.70; City of Belleville, 43.10; Fruit Machinery Co., Ltd., 315.78; Greenleaf Co., 25.40; Hamilton Oil Co., 10.00; Hobart Manufacturing Co., 31.60; Houston Co., Ltd., 27.09; C. L. Hyde, 127.00; Hydro-Electric Power Commission, 21.24; S. C. Johnson & Son, Ltd., 115.20; Kent Co., 12.73; J. Lewis Co., Ltd., 361.58; C. B. Scantlebury, 32.85; Schuster Co., Ltd., 225.49; Singer Sewing Machine Co., Ltd., 19.27; Springer Lock Manufacturing Co., Ltd., 31.14; Tickell & Sons, Ltd., 115.75; United Shoe Machinery Co., Ltd., 18.70; Wallace & Tiernan, Ltd., 14.15; White Hardware Co., 413.72; petty disbursements, 60.00...........................	2,202 24
School Supplies and Equipment.—A. C. Shops, Ltd., 12.50; E. E. Birchard & Co., 15.77; Brown Brothers, Ltd., 17.50; Buntin-Reid Co., Ltd., 571.35; City Battery Service, 11.90; A. L. Geen, 708.08; G. M. Hendry & Co., Ltd., 19.00; Jennings and Sherry, 26.85; J. Lewis Co., Ltd., 24.00; S. Licence, 29.25; Macrae Smith Co., 18.00; Multistamp Sales Agency, 33.75; A. E. Myers & Sons, 40.00; N. Slater Co., Ltd., 163.80; M. J. Stevenson, 10.44; C. W. Sulman, 30.82; United Paper Mills, Ltd., 167.87; petty disbursements, 86.58............................	1,987 46
Sewage Works, Chemicals, Etc.—Diamond Cleanser, Ltd., 4.38; C. E. Hogle, 18.00; Smith Hardware Co., 106.81..	129 19
Purchase and Maintenance of Motor Conveyances.—Belleville Motors, 471.03; Dundas Service Station, 29.10; St. Charles Motor Co., 24.40; petty disbursements, 8.85...	533 38
Travelling Expenses.—W. J. Campbell, 17.29; C. B. Coughlin, 122.91; E. Deanard, 56.95; V. Handley, 7.30; E. B. Lally, 12.00; C. B. McGuire, 4.45; E. M. Nurse, 10.55; E. Panter, 14.85; B. Rierdon, 5.15; G. F. Stewart, 11.60; A. C. Stratton, 3.80. Sundry pupils and attendants, 447.05..............................	713 90
Miscellaneous.—M. S. Blanchard, prizes, 17.21; Canadian Bank of Commerce, cheque books, 59.79; H. J. Clark, examinations, 200.00; King's Printer, 41.00; S. Licence, sporting goods, 40.36; Province of Ontario, pictures, films, 67.50; Radcliffe Paper Co., paper, 235.00; J. Simpson, decorations, 12.50; White Hardware, rope, 12.64; Y.M.C.A., rent, 50.00. Sundries—cartage, 36.25; customs, 13.29; express, 67.70; freight, 61.71; newspapers and periodicals, 58.95; postage, 199.00; telegrams, 7.75; telephone, 163.95; petty disbursements, 85.44..........	1,430 04
Carried forward.........	9,507,738 11

Brought forward.........9,507,738 11

BRANTFORD SCHOOL FOR THE BLIND

Salaries ($55,435.24)

W. B. Race	Superintendent and Principal	12 months	4,800 00
G. A. Cole	Assistant Principal	12 "	2,400 00
J. A. Marquis	Physican	12 "	750 00
G. H. Ryerson	Bursar and Storekeeper	12 "	2,488 00
E. L. Scace	Matron	12 "	1,160 00
L. J. Langan	Teacher	12 "	1,800 00
E. Moffitt	"	11 "	1,444 41
I. Draper	"	12 "	1,600 00
Mrs. F. Lord	"	12 "	350 00
J. Babb	"	12 "	1,300 00
Agnes O'Donohue	"	12 "	1,300 00
S. Miller	"	12 "	975 00
Z. Perry	"	12 "	1,125 00
M. Snetsinger	"	12 "	1,300 00
K. M. Strowger	"	10 "	900 00
L. Behrns	"	12 "	1,050 00
R. Taylor	"	2 "	162 50
F. Lord	Musical Director	12 "	1,125 00
V. Kellett	Stenographer	12 "	975 00
J. D. Ansell	Teacher of Piano Tuning	12 "	1,500 00
W. B. Donkin	Trades Instructor	12 "	1,700 00
Capt. S. C. Clegg	Physical Instructor	12 "	1,800 00
E. Wright	Nurse	12 "	1,300 00
A. McGillivray	Attendant	12 "	750 00
G. N. Johnson	Carpenter	2 "	191 66
H. Bond	Caretaker, Group 1	12 "	1,486 00
D. Doyle	Stationary Engineer, No. 3	12 "	1,500 00
D. Scott	Farmer	12 "	1,300 00
W. Rockett	Porter and Messenger	12 "	1,125 00
M. Milne	Nurse	12 "	975 00
B. Cameron	"	12 "	900 00
Temporary help			13,902 67

Expenses ($36,644.43)

Medicine and Medical Comforts.—Brant Avenue Pharmacy, 87.45; N. M. Lee, 179.91; M. H. Robertson, Ltd., 47.16; A. W. Smiley, 34.50; S. Tapscott & Co., 45.11; petty disbursements, 9.50	403 63
Groceries and Provisions.—Betsy Jane Bakery, 35.50; Brant Creameries, Ltd., 1,950.25; I. Brazil, 86.60; R. M. Copeland, 282.58; A. Caulbeck, 271.77; Eddys, 152.88; G. Grierson & Co., 55.57; H. C. Horne Co., Ltd., 64.80; Johnston's Bakery, 937.18; J. Kew, 126.63; Maple Leaf Dairy, 127.80; F. McGregor, 274.96; J. McHutchion, Ltd., 672.37; F. A. Mitchell, 1,262.42; Ontario Reformatory Industries, 3,425.39; W. A. Ratcliffe, 360.25; Ryerson Bros., Ltd., 76.26; T. E. Ryerson & Co., 1,600.37; Sayles Fish Store, 323.65; R. W. Simons & Co., 112.50; Whitaker Baking Co., Ltd., 615.15; petty disbursements, 17.00	12,831 88
Bedding, Clothing and Shoes.—Home Furnishing Co., 39.50; Canadian Department Stores, Ltd., 28.10; J. M. A. Lefebvre, 124.80; Ludlow Bros., 43.05; Slingsby Mfg. Co., Ltd., 188.50; J. M. Young & Co., Ltd., 338.61	762 56
Fuel, Light, Power and Water.—Brantford Hydro-Electric System, 1,558.40; Brantford Water Commission, 854.59; Lyons Electric Co., Ltd., 63.86; Shulte's Coal Co., 7,932.69; petty disbursements, 5.94	10,415 48
Laundry, Soap and Cleaning.—Associated Chemical Co., Ltd., 65.43; A. Ballantyne, 15.00; Canada Colours & Chemical, Ltd., 113.12; Diamond Cleaners, Ltd., 25.28; Dustbane Cleaners, Ltd., 12.35; London Soap Co., Ltd., 33.09; D. Morton & Sons, Ltd., 17.50; Oakite Products, Inc., 53.13; T. E. Ryerson, 24.50; St. Croix Soap Mfg. Co., 296.20; Stedman's Book Store, 134.04; Turnbull-Cutcliffe, Ltd., 20.15; petty disbursements, 67.43	877 22

Carried forward.........9,588,464 12

Brought forward.........9,588,464 12

Brantford School for the Blind—Continued

Expenses—Continued

Furniture and Furnishings.—J. Bishop & Son, Ltd., 10.50; Brantford Willow Works, 36.75; F. C. Burroughs Furniture Co., Ltd., 85.20; Canadian Department Stores, Ltd., 18.56; Crescent Plating Co., 23.50; Dominion House Furnishing Co., 20.00; R. Feeley, 34.17; Lyons Electric Co., Ltd., 14.45; Perfection Sanitary Brush Co., 22.45; G. Sparrow & Co., 63.00; Stedman's Book Store, 26.50; G. Thomas, 60.05; W. Tipper & Son, 16.50; Turnbull & Cutcliffe, Ltd., 89.05; Vanstone's China Hall, 164.77; J. M. Young Co., Ltd., 123.96; petty disbursements, 13.32..........	822 73
Farm and Garden.—C. R. Bier, 49.10; G. A. Campbell, 75.00; R. W. Devereaux, 17.75; Douglas Seed Co., 912.05; J. Dunsdon, 35.50; W. J. Eisenbach, 22.50; R. Feeley, 11.05; W. H. Gardener, 20.25; R. L. James & Son, 14.55; W. J. Johnson, 10.00; A. Kerr, 23.25; Lake of the Woods Milling Co., Ltd., 218.08; A. H. Langraf, 25.75; J. H. Oliver, 27.20; D. Scott, 32.50; petty disbursements, 43.18..........	1,537 71
Repairs and Alterations.—Anguish & Whitfield, 164.81; A. Ballantyne, 23.75; J. Bishop & Son, Ltd., 125.23; Brantford Novelties & Builders Supplies, Ltd., 14.67; R. Feely, 123.28; Garloch Packing Co., 11.43; Ingleby Taylor Co., Ltd., 109.47; J. W. King, 12.85; P. Kreiger, 12.50; Lyons Electric Co., Ltd., 168.11; Otto Higel Co., Ltd., 18.74; G. F. Sterne & Sons, 13.18; W. S. Sterne, 84.64; W. Tipper & Son, 133.27; Turnbull & Cutcliffe, Ltd., 11.65; Waterous, Ltd., 61.50; Wilson Electrical Co., 15.03; L. A. Young Industries, Ltd., 10.20; petty disbursements, 32.50..........	1,146 81
School Supplies and Equipment.—Brantford Pattern Works, 128.88; Brantford Willow Works, 99.40; American Association of Instructors of the Blind, 29.50; American Printing House for the Blind, Inc., 144.48; J. Bishop & Son, 10.80; British Educational Society, 37.00; Canada Customs, 44.30; Canadian Department Stores, Ltd., 173.90; Canadian National Institute for the Blind, 462.65; Crown Electrical Mfg. Co., Ltd., 20.70; Darwen Piano & Music Co., 24.35; Globe Furniture Co., Ltd., 61.20; G. M. Hendry Co., Ltd., 21.85; Howe Memorial Press Fund, 58.56; Hurley Printing Co., Ltd., 23.00; Mason & Risch, Ltd., 43.45; Moyer Printing Co., 22.00; Needlecraft Shop, 100.63; newspapers and periodicals, 80.80; J. Noble & Co., 13.50; Otto Higel Co., Ltd., 75.34; J. W. Patte, 18.27; Premier Reed Co., 481.00; P. Ryan, 12.00; Scarfe & Co., Ltd., 25.60; Stedman's Book Store, Ltd., 573.03; W. S. Sterne, 36.10; Sun Oil Co., 48.25; Tonk Bros. Co., 156.12; United Typewriter Co., Ltd., 100.00; Universal Braille Press, 16.06; J. M. Young & Co., Ltd., 89.72; petty disbursements, 55.73	3,288 17
Inspection of Literary and Musical Classes.—Dr. A. Ham, 150.00; E. E. C. Kilmer, 100.00..........	250 00
Dental and Oculist Services.—Dr. J. R. Will..........	250 00
Maintenance of Motor Conveyances.—Ancaster Garage, 24.05; Brant Motor Co., Ltd., 39.43; Brantford Welding Works, 58.50; Dell's Rubber Stores, 428.24; R. F. Foster, 18.00; Gibson Garage, 19.00; Henderson's Garage, 120.65; McGraw's Service Station, 322.29; McLaughlin & Jenkins, 31.05; O'Donnel Machine, Ltd., 65.62; Sun Oil Co., 24.90; petty disbursements, 40.63..........	1,192 36
Travelling Expenses.—J. D. Ansell, 5.15; G. A. Cole, 46.05; V. Kellett, 26.50; L. J. Langan, 9.55; W. B. Race, 183.75; G. H. Ryerson, 11.10; R. Troughton, 1.25	283 35
Contingencies.—Arctic Ice Co., Ltd., ice, 300.00; N. Book, services, 48.00; Brant Avenue United Church, pew rent, 50.00; Brantford General Hospital, hospital charges, 112.95; C. C. Brown, landscape gardening, 153.73; Canadian Bank of Commerce, printing cheques, 39.90; Canadian Department Stores, Ltd., trophy, cups and decorations, 58.82; S. C. Clegg, haircutting, 223.50; Dick Studio, photographs, 16.05; Gold Medal People Co., Ltd., trophies and cards, 23.75; Gurney Scale Co., Ltd., repairs, 53.55; Hawthorne Bicycle Co., toboggan, 12.00; F. W. Johnstone Co., Ltd., sports ribbons, 10.80; King's Printer, 393.67; B. Lowe, gardening, 27.75; E. H. Newman & Sons, trophy cups, 19.00; Preston & Sons, Ltd., advertising, 32.86; Stedman's Book Store, sporting goods and flags, 27.38; St. Andrew's United Church, pew rent, 50.00; St. Basil's Catholic Church, pew rent, 50.00; St. James Anglican Church, pew rent, 50.00; United Typewriter Co., Ltd., inspection fees and repairs, 45.50; Vernon Directories, Ltd., 12.00; Y.M.C.A. membership, 100.00; Dr. R. Morrison, medical fees, 100.00; newspapers and periodicals, 19.50. Sundries—cartage, 66.85; Customs, 1.75; express, 15.10; freight, 5.81; postage, 96.00; telegrams, 16.06; telephone, 303.40; petty disbursements, 46.85..........	2,582 53

Schools for Deaf and Blind......................$224,823.92

Carried forward.........9,599,817 78

Brought forward.........9,599,817 78

MONTEITH NORTHERN ACADEMY

Salaries ($25,150.08)

Wm. F. Hiscocks	Principal	12 months	4,200 00
Allen G. Ward	Teacher	12 "	2,700 00
C. Connell	"	12 "	2,300 00
P. S. Bryan	"	10 "	1,666 60
W. J. Lapensee	"	2 "	333 40
Dr. C. H. Smylie	Medical Officer	12 "	1,200 00
L. E. Moore	Dietitian	12 "	1,500 00
M. E. Macmillan	Nurse and Assistant Matron	12 "	1,125 00
P. E. Armstrong	Secretary and Stenographer	12 "	950 00
R. Sleep	Night Watchman and Fireman	12 "	1,200 00
E. Critchley	" " " "	12 "	1,500 00
C. Poulter	" " " "	12 "	1,080 00
H. C. Hyde	Fireman	12 "	1,200 00
H. Johnson	Caretaker	12 "	1,400 00
Domestic help			2,795 08

Expenses ($17,560.50)

Medicine and Medical Comforts.—Gordon, Mackay & Co., 43.70; Ingram & Bell Ltd., 22.28. Sundries—express, 4.60; petty disbursements, 3.60.............. 74 18

Groceries and Provisions.—A. H. Baker Co., 25.18; Brunne Apiaries, 32.95; Can. Canners, 490.82; Can. Packing Co., 34.52; H. & G. Critchley, 136.30; Wm. Davies Co., 20.18; Gamble & Robinson, Ltd., 95.59; R. B. Hayhoe Co., 87.45; H. J. Heintz Co., 20.40; I.X.L. Spice & Coffee Mills, 67.05; J. Johnson, 454.44; Lake of the Woods Milling Co., 36.50; J. Lupien, 145.01; Libby, McNeill & Libby, 25.80; McLaren, Wright, Ltd., 63.54; National Grocers Co., Ltd., 957.08; Northern Academy Farm, 2,488.31; E. D. Smith & Son, 20.93; Swift Canadian Co., Ltd., 776.60; Teeswater Creamery, 886.95; White Fish Co., 36.75; J. H. Westhey, Ltd., 391.50; Young, Winfield, Ltd., 22.97. Sundries—express, 26.26; freight, 160.29; petty disbursements, 15.96.............. 7,519 33

Fuel, Light, Water and Power.—Canadian Fairbanks-Morse Co., 49.08; Canadian General Electric Co., 72.74; Dearborn Chemical Co., 12.00; H. Dupuis, 78.50; J. W. Fogg, Ltd., 1,634.00; F. Goodger, 540.00; Hawk Lake Lumber Co., 34.48; Jack Frost Refrigeration, Ltd., 85.95; C. James, 200.00; G. E. James, 252.00; J. Larabie, 429.00; A. Legault, 261.25; A. Lessard, 239.69; R. Lewis & Son, 61.92; J. Lupien, 1,040.50; Northern Academy Power, 996.58; H. A. Plummer, 275.00; Smith & Elston, 18.25; G. Taylor Hardware, 23.70; Wabi Iron Works, 35.00; A. Watts, 216.00; E. Watts, 16.50; H. Whittington, 156.00. Sundries—express, 10.15; freight, 10.41; petty disbursements, 40.63.............. 6,789 33

Furniture and Furnishings.—W. R. Brock Co., Ltd. 34.54; Canadian W. A. Rogers, Ltd., 38.90; Cassidy's Ltd.,, 85.32; T. Eaton Co., Ltd., 81.65; H. L. Lugsdin, 59.97; Gordon, Mackay & Co., Ltd., 20.90; G. Sparrow & Co., 21.40; Sundries—express, 14.70; freight, 13.67; petty disbursements, 23.09.............. 394 14

Laundry, Soap and Cleaning.—Can. Colours & Chemicals, Ltd., 94.54; T. Eaton Co., Ltd., 24.95; H. L. Lugsdin, 26.97; McColl Bros., Ltd., 54.15; National Grocers Co., Ltd., 105.52; Pugsley, Dingman & Co., Ltd., 65.85; Sundries—freight, 14.88; petty disbursements, 4.25.............. 391 11

Grounds and Garden.—J. Connor & Co., 20.75; Wm. Rennie Co., Ltd., 41.10; Steele, Briggs Seed Co., Ltd., 11.75; Stone & Wellington, 76.50; Taylor, Forbes Co., Ltd., 31.95; G. Taylor Hardware Co., 18.35. Sundries—freight, 13.12; petty disbursements, 12.50.............. 226 02

Repairs and Alterations.—Advance Glass Co., 14.60; H. & G. Critchley, 41.75; T. Eaton Co., Ltd., 40.13; Hawk Lake Lumber Co., 113.25; Hill, Clark, Francis, Ltd., 184.81; R. Lewis & Son, 54.78; Sturgeon's, Ltd., 57.68; G. Taylor Hardware, 27.69; Van Nassel Bros., 123.60. Sundries—express, 22.36; freight, 29.27; petty disbursements, 17.04.............. 726 96

Carried forward.........9,641,088 93

Brought forward.........9,641,088 93

Monteith Northern Academy—Continued

Expenses—Continued

Books, Apparatus, Chemicals, Manual Training Supplies, Etc.—A. Britnell, 12.73; Can. Laboratory Supplies, 106.50; Central Scientific Co., 123.96; Copp Clark Co., Ltd., 149.70; T. Eaton Co., Ltd., 116.16; W. J. Gage Co., Ltd., 37.84; Grand & Toy, Ltd., 13.50; G. M. Hendry Co., Ltd., 45.95; Spencer Len Co., 10.34; United Typewriter Co., Ltd., 18.43. Sundries—express, 36.31; freight, 25.46; petty disbursements, 14.55........ 711 43

Physical Culture Supplies.—A. G. Spalding & Bros., 32.81; Warren Bros., 18.00. Sundries—express, 1.80; freight, 4.00........ 56 61

Miscellaneous.—P. S. Bryan, travelling expenses, 42.65; Copp, Clark Co., Ltd., 11.70; H. & G. Critchley, 11.60; T. Eaton Co., Ltd., 18.37; Gold Range Hotel, 32.00; Grand & Toy, Ltd., 24.95; W. F. Hiscocks, travelling expenses, 46.90; King's Printer, 17.40; W. Lapensee, travelling expenses, 21.65; M. Macmillan, travelling expenses, 25.65; Murdock Stationery, 23.70; E. Preston, travelling expenses, 26.00; Province of Ontario Pictures, 13.25; Ryrie-Birks Ltd., 14.10; Stephens Sales, Ltd., 25.30; United Typewriter Co., Ltd., 30.61. Sundries—express, 28.85; freight, 23.80; postage, 75.00; subscriptions, 32.70; telegraph and telephone service, 58.86; petty disbursements, 66.35........ 671 39

Farm and Power Plant ($6,743.37)

C. Bernstein, 54.00; Canadian Fairbanks-Morse Co., Ltd., 48.06; Canadian General Electric Co., Ltd., 9.13; Canadian Industries, Ltd., 50.83; H. & G. Critchley, 158.35; Department of Northern Development, 22.40; T. Eaton Co., Ltd., 34.05; W. C. Hastings, 64.30; Hawk Lake Lumber Co., 776.66; Holstein-Friesian Association, 9.00; Lake of the Woods Milling Co., Ltd., 936.98; J. Lupien, 134.25; McColl Bros., Ltd., 37.55; D. McPhail, 80.25; New Ontario Machine Works, 56.00; Northern Academy Farm, 97.50; Pay list, wages of men, 3,892.09; Wm. Rennie Co., Ltd., 58.90; G. Taylor Hardware Co., 48.00; J. H. Thompson, 30.00; H. C. Walford, 16.00; J. H. Whitton, 17.50; Sundries—express, 5.80; freight, 78.79; petty disbursements, 26.98........ 6,743 37

Northern Academy........$49,453.95

MISCELLANEOUS

Minister's Report ($2,128.56)

King's Printer........ 2,128 56

High and Public School Registers ($11,926.55)

King's Printer........ 11,926 55

Framing and Distribution of Pictures ($116.70)

Matthews Bros., Ltd........ 116 70

Cost of Litigation ($50,500.00)

Tiny Twp. vs. The King.—Tilley, Johnston, Thompson & Parmenter, 37,000.00; Young & McEvoy, 13,500.00........ 50,500 00

Consolidation and Revision of the Education Act ($2,909.56)

King's Printer........ 2,909 56

Advertising ($16,970.16)

Acta Victoriana, 32.00; Alumni Federation, 225.00; Amputation Association of The Great War, 91.60; Beaver Canada First, 153.00; British American Publishing Co., 163.20; Canadian Athletic Publishing Co., 50.40; Canadian Baptist, 273.00; Canadian Child Publishing Co., 144.00; Canadian Churchman, 892.80; Canadian Congress Journal Publishing Co., 228.00; Canadian Countryman Publishing Co.,

Carried forward.........9,716,833 10

Brought forward.........9,716,833 00

Miscellaneous—Continued

Advertising—Continued

1,908.00; Canadian Historical Review, 400.00; Canadian Jewish Review, 270.00; Canadian Labour Press, 275.00; Canadian Labour World, 75.00; Canadian Magazine Publishing Co., 682.50; Canadian News, 204.40; Canadian Trade Unionist, 100.00; Catholic Record, 655.20; Catholic Register, 96.25; Daily Times, 105.00; Davis Pearson, Ltd., 60.50; Echoes, 105.00; Educational Publishing Co., 125.00; Farmers' Advocate, 416.00; Farm and Dairy, 429.40; Farmers' Sun, 716.80; W. B. Ferguson, 165.00; J. L. Gibson, Ltd., 296.10; Goblin Magazine, 170.00; Home & School Publishing Co., 20.00; Humane Pleader, 84.96; Joint Executive, S.O.C., Hart House, 30.00; Labour Herald, 80.00; Labour Leader Publishing Co., 520.00; Labour News, 150.00; The Legionary, 408.00; National Council of Women, 200.00; The New Outlook, 448.00; Ontario Farmer, 700.80; Ontario Milk Producers' Association, 312.00; Ontario School Trustees and Ratepayers Association, 330.00; Ottawa Farm Journal, 201.60; Queen's University Journal, 38.00; Presbyterian Record, 180.00; Review Printing, Ltd., 53.00; Rural Publishing Co., 343.20; The Sailor, 259.20; Sentinel Publishing Co., 86.40; The School, 450.00; Toronto Women's Organizations Directory, 25.00; University of Toronto (Monthly), 213.85; W. Weld Co., Ltd., 936.00; Willison's, Ltd., 672.00; Wilson Publishing Co., 720.00	16,970 16

Fees of Various Officials to Associations ($12.00)

Archaeological Institute of America, 10.00; National League Compulsory Education, 2.00	12 00

Travelling Expenses ($41.50)

I. A. Humphries	41 50

Historical Research Work ($1,000.00)

Ontario Historical Society	1,000 00

Grant to Teachers' and Inspectors' Superannuation Fund to meet Expenses of Administration ($4,000.00)

Grant	4,000 00

Compassionate Allowances to Ex-Teachers ($9,411.31)

Sundry Ex-Teachers	9,411 31

Grant to Students' Hostel in Paris ($1,000.00)

Students' Hostel, Paris	1,000 00

Miscellaneous..............................**$100,016.34**

STATUTORY

Grants

University of Toronto,	Succession Duty, 6 Edward VII, Cap. 55	500,000 00
" "	Grant, 60 Victoria, Cap. 59	7,000 00
" "	Royal Ontario Museum, 4 George V, Cap. 50	40,340 37
" "	University Aid Act, 1926	13,480 75
" "	University Lands Act, 1928	52,157 68

French Scholarships, 10 George V, Cap. 103 ($4,800.00)

C. Cronin, 1,200.00; F. Montgomery, 1,200.00; S. W. Nichols, 600.00; M. Spence, 600.00; J. P. Young, 1,200.00	4,800 00
Salaries not otherwise provided for (see page 45)	733 33

Statutory..............................**$618,512.13**

Carried forward.........10,367,800 20

Brought forward.........	10,367,800 20

SPECIAL WARRANTS

University of Ottawa Normal School, Financial Assistance re Students in Attendance at Schools, taking Academic and Professional Courses for Teachers' Certificates ($8,329.95)

Sundry students' board and travelling expenses...............................	8,329 95

Provision and Maintenance of Open-air Skating Rink for English-French Training School at Embrun ($75.00)

Principal, English-French Training School, Embrun............................	75 00

Purchase and Distribution of Books for the Elementary and Secondary Schools of the Province ($37,027.75)

Makers of Canada, Ltd., 16,800.00; Southam Press, 20,227.75..................	37,027 75

Expenses in Connection with a Meeting of the Modern Language Association of America, held in Toronto ($433.30)

Comptroller of Hart House, reception, 132.80; Professor Louis Allen, music, 300.50	433 30

Royal College of Dental Surgeons ($16,425.00)

Grant..	16,425 00

Isnpection of Indian Schools, Services, Travelling Expenses and Contingencies ($1,309.04)

Sundry Inspectors.—Services and travelling expenses..........................		1,309 04
Special Warrants.......................................	**$63,600.04**	
Total Expenditure, Department of Education........................		**$10,431,400.24**

PART G

DEPARTMENT

OF

LANDS AND FORESTS

FISCAL YEAR, 1928-29

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PART G—DEPARTMENT OF LANDS AND FORESTS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Lands and Forests	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office and Branches:							
Salaries	5	170,500 00	151,432 23	....	19,067 77	....	....
Contingencies	7	70,000 00	65,905 59	....	4,094 41	....	....
Extra Services	8	1,000 00	100 00	....	900 00	....	....
Total, Main Office and Branches	..	241,500 00	217,437 82	....	24,062 18	....	....
Miscellaneous:							
Legal fees and expenses	8	2,000 00	709 78	....	1,290 22	....	....
Insurance	8	7,500 00	7,023 53	....	476 47	....	....
Display at Toronto Exhibition	8	1,500 00	690 98	....	809 02	....	....
Moving expenses of officers, etc	8	250 00	35 00	....	215 00	....	....
Purchase of automobiles, etc	..	3,000 00	....	....	3,000 00	....	....
Commutation of Veterans' Land Grants	8	1,000 00	50 00	....	950 00	....	....
Agents' salaries and disbursements	9	110,000 00	101,469 07	....	8,530 93	....	....
Ottawa Agency	10	2,700 00	2,662 66	....	37 34	....	....
Forest Ranging, etc	10	473,000 00	254,116 50	202,725 52	16,157 98	....	....
Forest Reserves	13	8,000 00	7,258 54	....	741 46	....	....
Cullers' Act	13	500 00	292 45	....	207 55	....	....
Expenditure under Forestry Act	13	50,000 00	....	44,269 42	5,730 58	....	....
Board of Surveyors	13	200 00	200 00	....	....	....	....
Surveys	14	125,000 00	....	122,058 55	2,941 45	....	....
Lac Seul Storage Dam	15	300,000 00	....	159,567 93	140,432 07	....	....
Algonquin Park:							
Services and expenses	15	45,000 00	38,887 72	741 10	5,371 18	....	....
Cleaning up right-of-way	..	1,000 00	....	....	1,000 00	....	....
Rondeau Provincial Park	16	17,500 00	16,215 13	2,589 00	....	1,304 13	2,500 00
Quetico " "	16	20,000 00	19,938 46	50 00	11 54	....	....
Creation, Extension and Maintenance of Parks	..	6,000 00	....	....	6,000 00	....	....
Total, Miscellaneous	..	1,174,150 00	449,549 82	532,001 52	193,902 79	1,304 13	....

Forestry Branch:							
Forestry Office:							
Salaries	17	35,800 00	35,800 00				
Reforestation	17	400,000 00		385,469 77	14,530 23		
Fire Ranging	21	1,250,000 00	1,452,108 39	225,563 00		427,671 39	450,000 00
Clearing Townsites, etc	28	75,000 00		74,322 23	677 77		
Grant, Canadian Forestry Association	29	1,000 00	1,000 00				
Forest Research	29	10,000 00	7,596 91	471 47	1,931 62		
Allowances to Township School Sections:							
South Walsingham	29	150 00		150 00			
Vespra	29	250 00		250 00			
Charlotteville, Norfolk County	29	150 00		150 00			
Clarke, Durham County	29	150 00		150 00			
Insect Control Work	30	6,000 00	5,501 94	72 17	425 89		
Display at Exhibition, etc	30	1,000 00	914 44		85 56		
Total, Forestry Branch	..	1,779,500 00	1,502,921 68	686,598 64	17,651 07	427,671 39	
Supply Bill	..	3,195,150 00	2,169,909 32	1,218,600 16	235,616 04	428,975 52	
Statutory:							
Minister's Salary	30		8,000 00				
Salaries not provided for	30		1,028 12				
Refund 2 per cent. on Crown Dues	30		767 54	328 94			
" University of Toronto re wild lands	30		107 75	323 25			
Total Statutory	..		9,903 41	652 19			
Special Warrants:							
Long Point Park Road	30			6,400 38			
To pay R. F. Baggett re improvements	30		37 50	112 50			
Total Special Warrants	..		37 50	6,512 88			
			2,179,850 23	1,225,765 23			

SUMMARY

Lands and Forests Department	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	5	217,437 82	....	217,437 82
Miscellaneous	8	449,549 82	532,001 52	981,551 34
Forestry Branch	17	1,502,921 68	686,598 64	2,189,520 32
Statutory	30	9,903 41	652 19	10,555 60
Special Warrants	30	37 50	6,512 88	6,550 38
Total, Department of Lands and Forests	30	2,179,850 23	1,225,765 23	3,405,615 46

DEPARTMENT OF LANDS AND FORESTS

Hon. Wm. Finlayson.........Minister (Statutory).........8,000 00

MAIN OFFICE AND BRANCHES

Salaries ($151,432.23)

W. C. Cain	Deputy Minister	12 months	6,000 00
A. Ferguson	Assistant to Deputy Minister	12 “	3,150 00
John B. Thompson	Minister's Secretary and Secretary to the Department	12 “	2,700 00
M. E. Bliss	Secretarial Stenographer	12 “	1,600 00
E. G. Halliday	Clerk	12 “	1,600 00
E. Harrison	Clerk Stenographer	12 “	1,500 00
V. M. Molesworth	“ “	12 “	1,250 00
F. Budd	Office Boy	9 “	450 00
J. P. Kelly	Vault Caretaker	9 “	975 00

Solicitor's Branch

F. E. Titus	Solicitor	12 months	3,500 00
L. McLeod	Clerk Stenographer	12 “	1,125 00

Lands Branch

S. Draper	Chief Clerk	12 months	3,300 00
W. R. Ledger	Principal Clerk	12 “	2,400 00
C. E. Burns	“ “	12 “	2,400 00
J. E. Drinkwater	Clerk	12 “	2,100 00
W. S. Sutherland	“	8½ “	1,393 63
A. E. Roe	“	12 “	2,000 00
F. A. Lucas	“	12 “	2,000 00
S. A. Platt	“	12 “	2,000 00
A. E. Robillard	“	12 “	2,000 00
J. Hutcheon	“	12 “	1,500 00
A. R. Carey	“	12 “	1,050 00
E. F. O'Neill	Clerk Typist	12 “	1,600 00
S. Ross	Clerk Stenographer	12 “	1,500 00
B. M. Benson	Clerk	12 “	1,600 00
E. Hills	Clerk Stenographer	12 “	1,600 00
F. Griffith	“ “	12 “	1,200 00
A. V. Pepler	“ “	12 “	1,200 00
M. I. Sutherland	“ “	12 “	1,200 00
M. G. Burke	“ “	9 “	787 50
R. M. Feehley	“ “	12 “	1,012 50
A. M. Stephens	“ “	12 “	975 00

Surveys Branch

L. V. Rorke	Surveyor General	12 months	5,000 00
J. E. C. Butterfield	Assistant Inspector of Surveys	12 “	2,700 00
W. A. C. Barnard	Geographer	9 “	1,650 00
W. H. Heath	“	12 “	2,512 50
N. A. Burwash	Surveyor and Senior Draughtsman	12 “	2,300 00
J. Work	Principal Clerk	12 “	2,400 00
E. M. Jarvis	Clerk	12 “	2,000 00
H. Treeby	Map Draughtsman	12 “	2,000 00
F. E. Blanchett	“ “	12 “	2,000 00
A. Leaman	“ “	12 “	2,000 00
F. L. Barr	Draughtsman	12 “	1,700 00
S. O. Dennis	Clerk Stenographer	12 “	1,200 00
G. M. Stork	“ “	12 “	993 75
Victor Vance	Clerk	12 “	975 00
		Carried forward	88,099 88

Brought forward......... 88,099 88

Woods and Forests Branch

J. Houser	Chief Clerk	12 months	3,150 00
H. D. Gillard	Principal Clerk	12 “	2,400 00
A. H. O'Neill	“ “	12 “	2,100 00
S. D. Meeking	Clerk	12 “	2,000 00
E. H. Telfer	“	12 “	2,000 00
G. Potter	“	12 “	1,600 00
E. H. Squire	“	12 “	1,600 00
E. F. Quigley	“	12 “	1,300 00
W. A. McCord	“	12 “	1,400 00
E. C. Armer	Clerk Stenographer	12 “	1,500 00
J. Ferguson	“ “	12 “	1,300 00
J. J. Bryce	“ “	12 “	1,300 00
F. E. Stewart	“ “	12 “	1,125 00

Accounts Branch

H. M. Lount	Accountant	12 months	3,000 00
C. J. Clarke	Principal Clerk	12 “	2,400 00
W. A. Burritt	Clerk	12 “	2,000 00
R. Gordon	“	9 “	1,200 06
C. C. Bowland	“	12 “	1,600 00
J. Bryson	“	12 “	1,400 00
M. Armitage	“	1½ “	103 13
M. A. Whyte	Clerk Stenographer	12 “	1,300 00
J. F. Warren	Clerk	12 “	1,600 00
L. G. Donald	“	12 “	1,400 00
M. E. Cox	Clerk Typist	6 “	600 00
E. M. Fox	Cheque Writer	12 “	1,125 00

Files Branch

S. K. Burdin	Senior Clerk	12 months	2,500 00
F. Samuels	Clerk	12 “	1,900 00
J. T. Lee	“	12 “	1,800 00
N. B. Mathewson	“	12 “	1,600 00
W. C. St. John	“	12 “	1,500 00
S. Mulholland	“	12 “	1,400 00
R. N. Black	“	12 “	1,400 00
G. Harris	“	12 “	1,400 00
H. Brophy	Clerk Messenger	6½ “	704 21

Provincial Land Tax Office

L. M. Ryan	Land Tax Collector	12 months	2,400 00
G. J. Hinton	Clerk	12 “	1,500 00
C. H. Deacon	“	12 “	974 95
H. M. Lyons	Clerk Stenographer	12 “	975 00
E. P. Riches	“ “	12 “	975 00
S. Madill	“ “	12	900 00
F. E. Stephens	“ “	12 “	900 00

Salaries not provided for (Statutory) $1,028.12

M. Armitage	Clerk Typist	5½months	378 12	
Chas. J. Smith	“ “	5 “	650 00	

Carried forward......... 151,432 23

Brought forward......... 151,432 23

Contingencies, Advertising, Etc. ($65,905.59)

Temporary Services.—Margaret Ardagh, clerk stenographer at 68.75 per mo., 74.03; M. Armitage, clerk typist at 62.50 per mo., 312.50; P. Aylsworth, clerk stenographer at 68.75 per mo., 486.53; Wm. A. Barnard, senior map draughtsman at 175.00 per mo., 525.00; Frank Budd, office boy at 43.75 per mo., 131.25; M. G. Burke, clerk stenographer at 81.25 per mo., 243.75; M. M. Craddock, clerk at 81.25 per mo., 975.00; K. H. DeNure, clerk stenographer at 68.75 per mo., 825.00; Elwood F. Eaton, clerk at 81.25 per mo., 937.50; G. H. Evans, clerk typist at 75.00 per mo., 900.00; M. G. Garrity, clerk at 81.25 per mo., 975.00; A. Gray, clerk at 81.25 per mo., 134.38; M. C. Haskett, clerk stenographer at 68.75 per mo., 825.00; Wm. Judd, clerk at 81.25 per mo., 975.00; J. P. Kelly, vault caretaker at 100.00 per mo., 300.00; Ronald M. Kent, office boy at 43.75 per mo., 37.01; May E. Lomas, clerk typist at 62.50 per mo., 750.00; Alexander Maclean, senior clerk at 150.00 per mo., 1,800.00; Audrey V. Mason, clerk stenographer at 68.75 per mo., 404.57; Thos. A. Meredith, clerk messenger at 3.00 per diem, 558.00; Wm. J. Moffatt, assistant in Records Branch at 3.00 per diem, 57.00; J. L. Morris, inspector of surveys at 266.66; per mo., 3,199.92; M. E. Overend, clerk stenographer at 81.25 per mo., 975.00; M. B. Pugh, clerk at 68.75 per mo., 486.53; K. Rorke, junior clerk at 81.25 per mo., 221.88; V. M. Siess, clerk stenographer at 81.25 per mo., 196.88; Charles J. Smith, clerk at 100.00 per mo., 600.00; Dorothy C. Stuart, operator of accounting machine at 85.00 per mo., 836.92; Kenneth M. Wells, clerk at 81.25 per mo., 37.50; Archie Wilson, clerk at 81.25 per mo., 531.25.................................. 19,312 40

Travelling Expenses.—J. E. C. Butterfield, 763.87; W. C. Cain, 513.79; S. Draper, 150.61; A. Ferguson, 73.50; Hon. W. Finlayson, 1,000.00; J. Hutcheon, 69.85; C. G. Knight, 500.55; W. R. Ledger, 117.66; J. L. Morris, 538.02; L. V. Rorke, 531.14; L. M. Ryan, 56.85; J. B. Thompson, 154.69; F. E. Titus, 77.15; T. H. Tweedle, 45.00; J. Work, 92.15.................................. 4,684 83

Advertising.—Algoma Advocate, 20.92; Blind River Leader, 30.80; Bruce Mines Spectator, 49.00; Canadian Countryman, 81.00; Canadian Engineer, 18.00; Canadian Forest and Outdoors, 540.00; Canadian Legion of the B.E.S.L., 25.00; Canadian Lumberman, 273.13; Charters' Publishing Co., Ltd., 12.60; Cochrane Northland Post, Ltd., 147.20; Cobourg Sentinel Star, 12.60; Contract Record Engineering Review, 17.20; Daily Times-Journal, 5.25; Englehart Times, 7.00; Farmers' Advocate and Home Magazine, 72.00; Fort Frances Times, 110.00; Fort William Daily Times Journal, 156.25; Globe Printing Co., Ltd., 835.80; E. R. Harcourt Co., Ltd., 260.00; Industrial and Educational Publishing Co., Ltd., 82.00; Journal Dailies, 42.00; F. H. Leslie, Ltd., 17.60; Lindsay Daily Post, 2.85; London Free Press, 5.00; Monetary Times, 33.60; Mail and Empire, 835.30; Municipal Intelligence Bureau, 100.00; Miner Publishing Co., 128.80; National Business Publishers, Ltd., 7.00; New Liskeard Leader, 7.00; New Liskeard Speaker, 12.20; New Chronicle Publishing Co., Ltd., 64.25; North Bay Nugget, 103.00; Northern Tribune, 4.20; Ontario Farmer, 78.75; Ontario Gazette, 98.20; Parry Sound Canadian, 13.10; Patricia Herald, 19.20; Pembroke Standard, 4.20; Porcupine Advance, 103.80; Port Arthur Daily Times, 7.00; Port Arthur News Chronicle, 141.25; Powassan News, 7.00; Pulp and Paper Magazine of Canada, 20.75; Rural Publishing Co., Ltd., 54.00; St. Joe Herald, 14.00; Sault Daily Star, 90.30; Smallpiece Advertising, 22.00; Stephenson & Son, 44.80; Sudbury Star, 171.50; Toronto Daily Star, 22.80; Toronto Evening Telegram, 71.50; Welland Publishers, Ltd., 12.60.......................... 5,115 30

Annual Membership in Various Associations.—Association of Ontario Land Surveyors.. 14 00

Miscellaneous.—Alexander & Cable Lithographing Co., Ltd., programmes, etc., 230.10; Art Metropole, Ltd., brushes, etc., 15.28; Baines & David, Ltd., steel, 105.00; British Aluminium Co., Ltd., bars, 13.07; Burroughs Adding Machines of Canada, Ltd., 63.77; E. A. Cunningham, searches, etc., 37.40; Department of the Interior, Ottawa, maps, 15.00; Department of Public Highways, rental of autos and repairs, 59.94; Dominion Publishing Co., Ltd., books, 37.50; Eastman Kodak Stores, Ltd., film, etc., 62.25; L. H. Ferguson, searches, 43.12; Film and Slide Co. of Canada, Ltd., 92.50; General Office & Equipment Corporation, 18.00; G. Gillespie, searches, 15.06; E. H. Harcourt & Co., Ltd., maps, 555.00; W. L. Haight, searches, 21.18; Harris Lithograph Co., Ltd., 3,748.75; Heaton

Carried forward......... 180,558 76

Brought forward.........	180,558 76

Contingencies, Advertising, etc.—Continued

Miscellaneous.—Continued Publishing Co., books, 1,140.00; Hydro-Electric Power Commission, power, 26.28; Instruments, Ltd., protractors, etc., 27.45; King's Printer, 22,174.95; Land Titles Office, Cochrane, searches, etc., 33.72; Leatherdale Studios, photos, 54.00; Lockhart's Camera Exchange, 38.73; E. Longstaffe, catering, 164.85; W. F. McRae, legal services, 92.00; J. J. Murphy, photos, 50.00; W. F. Petry, bookcase, etc., 62.95; O. H. Pierce, rental, calculating machine, 100.00; Raine Engraving Co., Ltd., electros, 26.25; J. F. Raw Co., Ltd., blueprints, etc., 78.70; Registry Office, York County, searches, 18.90; Remington Typewriter Co., Ltd., inspections and repairs, 52.50; Rolph-Clark-Stone, Ltd., maps, 2,227.76; Sterling Electric Co., Ltd., supplies, 58.38; Thomas & Carney, typewriter inspections, 12.00; Town & Country News, cuts, 14.60; United Typewriter Co., Ltd., inspections and repairs, 755.37; University of Toronto, slides, 67.10; Woods Manufacturing Co., Ltd., robe, 36.00. Sundries—car tickets, 48.00; express, 479.22; freight, 11.41; newspapers and magazines, 235.46; stamps, 10.00; telegraph, 3,446.53; petty disbursements, 103.03	36,779 06

Extra Services ($100.00)

W. R. Ledger	100 00

Main Office and Branches..............................$217,437.82

MISCELLANEOUS

Legal Fees and Expenses ($709.78)
re Land Taxes

Cowan & Seaman, 63.73; A. D. George, 50.00; J. M. Greer, 75.00; J. A. Kennedy, 66.50; M. McFadden, 33.01; E. Pirie, 50.64; Starr, Spence & Hall, 248.90; G. A. Urquhart, 122.00	709 78

Insurance ($7,023.53)

Sundry Insurance Companies, premiums	7,023 53

Display at Toronto Exhibition ($690.98)

J. R. Boyle, travelling expenses, 43.15; Canadian General Electric Co., Ltd., lamps, 18.40; Day Sign Co., cards, 12.00; Evans Scenery Co., footlights, etc., 83.08; C. A. Fraser, cartage, 45.75; P. J. Gervais, travelling expenses, 53.00; J. C. Howman, travelling expenses, 67.40; S. Hobbs, hardware supplies, 19.30; J. W. Millar, travelling expenses, 27.65; W. F. Petry, boxes, etc., 183.64; Province of Ontario Pictures, enlargements, 17.25; J. Shields, travelling expenses, 79.00; O. Spanner & Co., rental of mounted fish, 15.00; Sturgeons, Ltd., brushes, etc., 12.09; petty disbursements, 14.27	690 98

Moving Expenses of Officers and Officials ($35.00)

N. Nichols, cartage	35 00

Commutation Volunteer Veterans' Land Grants ($50.00)

Frank Kresse	50 00
Carried forward.........	225,947 11

Brought forward......... 225,947 11

Agents' Salaries and Disbursements ($101,469.07)

J. I. Hartt	Inspector of Crown Timber Agencies	12	months	4,400 00
James A. Alexander	Crown Timber Agent, Fort Frances	12	“	2,500 00
N. B. Fletcher	“ “ “ Parry Sound	12	“	1,800 00
S. J. Hawkins	Principal Clerk	12	“	2,400 00
C. Blanche Bell	Clerk Stenographer, Sault Ste. Marie	12	“	975 00
A. H. Huckson	Crown Timber Agent, Sault Ste. Marie	12	“	2,500 00
Miss S. Godfrey	“ “ “ Port Arthur	5	“	437 50
J. T. McDougall	“ “ “ North Bay	12	“	2,500 00
S. C. MacDonald	“ “ “ New Liskeard	12	“	2,500 00
Jos. H. Milway	“ “ “ Port Arthur	12	“	2,500 00
J. D. C. Smith	“ “ “ Kenora	12	“	2,500 00
A. Stevenson	“ “ “ Peterborough	12	“	1,900 00
Patrick J. Whelan	“ “ “ Renfrew	12	“	2,500 00
E. Arthurs	Crown Lands Agent, Espanola Mills	12	“	500 00
A. W. Fleming	“ “ “ Minden	12	“	350 00
F. Blank	“ “ “ Wilno	12	“	500 00
C. Both	“ “ “ Denbigh	12	“	300 00
Thos. Millichamp	“ “ “ Markstay	12	“	600 00
Wm. Cameron	“ “ “ Stratton	12	“	500 00
Miss I. M. Campbell	“ “ “ Parry Sound	12	“	600 00
Thos. Dean	“ “ “ Sault Ste. Marie	7	“	175 00
S. J. Dempsay	“ “ “ Cochrane	12	“	1,100 00
H. J. Ellis	“ “ “ Powassan	12	“	500 00
J. Arthur Fink	“ “ “ Mattawa	12	“	500 00
J. S. Freeborn	“ “ “ Magnetawan	12	“	500 00
A. W. Freeland	“ “ “ Emsdale	12	“	500 00
J. E. Gibson	“ “ “ Dryden	12	“	1,300 00
Albert Grigg	“ “ “ Bruce Mines	12	“	1,000 00
W. Hales	“ “ “ Apsley	12	“	250 00
J. R. McCrea	“ “ “ New Liskeard	12	“	1,300 00
J. K. MacLennan	“ “ “ Sudbury	12	“	700 00
W. J. Parsons	“ “ “ North Bay	12	“	1,122 48
W. F. McPhie	“ “ “ North Bay	1	“	87 50
R. A. Teasdale	“ “ “ Massey	12	“	600 00
W. J. Trainor	“ “ “ Hilton Beach	12	“	300 00
F. Watt	“ “ “ Pembroke	12	“	300 00
A. N. Wilson	“ “ “ Kinmount	12	“	175 00
S. H. Wilson	“ “ “ Pot Arthur	12	“	1,300 00
Nora Maclean	“ “ “ Englehart	5	“	359 55
Jno. Clark	“ “ “ Englehart	7	“	506 11
David Fuller	“ “ “ Bancroft	12	“	500 00
John A. Hough	“ “ “ Matheson	12	“	1,300 00
John Bresnahan	“ “ “ Hearst	12	“	1,125 00
J. P. Marchildon	“ “ “ Sturgeon Falls	12	“	500 80
J. C. Barr	Homestead Inspector, Fort Frances	12	“	1,800 00
J. A. Bastien	“ “ Chelmsford	12	“	1,400 00
W. V. Cragg	“ “ New Liskeard	12	“	1,900 00
Thos. Dean	“ “ Sault Ste. Marie	7	“	525 00
Wm. G. Gerhart	“ “ Bracebridge	12	“	1,200 00
T. Hughes	“ “ Murillo	12	“	1,400 00
H. F. Jervis	“ “ Callander	12	“	1,800 00
H. B. Owens	“ “ Cache Bay	12	“	1,300 00
H. E. Sheppard	“ “ Kapuskasing	12	“	1,900 00
D. Smith	“ “ Cochrane	12	“	1,900 00
L. E. VanHorn	“ “ Monteith	12	“	1,900 00
R. G. Wigle	“ “ Dryden	12	“	1,800 00
Wm. Hough	“ “ Englehart	12	“	1,400 00
E. H. Barnes	“ “ Sault Ste. Marie	4	“	381 64

Temporary Services.—B. Bell, stenographer at 75.00 per mo., 75.00; J. A. Conley, supervisor at 50.00 per annum, 25.00; John Dent, caretaker at 50.00 per annum, 50.00; C. A. Duval, Acting Crown Timber Agent at 7.00 per diem, 2,191.00; H. P. Green, caretaker at 50.00 per annum, 50.00; W. H. Jamieson, caretaker at 50.00 per annum, 50.00; A. Kurki, stenographer at 70.00 per mo., 910.00; J. G. McCaw, Acting Crown Timber Agent at 8.00 per diem, 2,504.00; M. Rumsey,

Carried forward......... 293,607 69

Brought forward......... 293,607 69

Agents' Salaries and Disbursements—Continued

Temporary Services.—Continued

stenographer at 85.00 per mo., 1,105.00; P. Schubring, stenographer at 80.00 per mo., 1,040.00; J. G. Stuart, supervisor at 50.00 per annum, 79.17; K. Tyndall, stenographer at 80.00 per mo., 36.92; H. F. Vincent, Acting Crown Timber Agent at 7.00 per diem, 2,191.00...................................... 10,307 09

Travelling Expenses.—J. A. Alexander, 135.80; E. H. Barnes, 19.30; J. C. Barr, 1,027.16; J. A. Bastien, 1,194.65; W. V. Cragg, 299.50; C. A. Duval, 64.81; N. B. Fletcher, 25.40; W. G. Gerhart, 398.95; A. Grigg, 98.05; J. I. Hartt, 2,425.07; W. Hough, 350.10; A. H. Huckson, 398.55; T. Hughes, 554.60; H. Jervis, 489.95; S. C. MacDonald, 73.90; J. G. McCaw, 47.57; J. F. McDougall, 36.62; J. H. Milway, 265.90; H. B. Owens, 1,459.40; J. L. Regan, 47.95; G. H. Ruhnke, 145.15; H. E. Sheppard, 283.60; D. Smith, 413.09; J. D. C. Smith, 782.45; H. S. Spafford, 28.15; A. Stevenson, 315.25; L. E. Van Horn, 395.25; H. T. Vincent, 376.02; P. J. Whelan, 568.03; R. G. Wigle, 422.45; accountable, 40.60; T. A. Millichamp, 8.30.. 13,191 57

Office Rent, Light, Telephone and Telegraph Service.—F. Blank, 120.00; Bradburns, Ltd., 180.00; V. Brisson, 135.00; J. M. Campbell, 120.00; J. Clark, 65.00; Cochrane Public Utilities, 132.30; Department of Agriculture, 179.48; Empire Cafe, 115.00; J. A. Fink, 102.00; Fort Frances, 48.65; G. Geroux, 120.00; J. E. Gibson, 120.00; Leo. Giroux, 180.00; A. Grigg, 90.00; Township of Hagar, 30.00; Hamilton's Livery & Taxi, 660.00; C. Howe, 184.00; Hydro-Electric and Power Commission, 5.97; Town of Kenora, 13.32; H. Maclean, 60.00; T. A. Millichamp, 80.00; North Bay Hydro-Electric Power, 15.06; North Bay Theatre Co., Ltd., 200.00; Northern Ontario Light & Power Co., 9.00; Peterborough Public Utilities Commission, 5.71; Port Arthur Public Utilities, 100.95; G. M. Rioch, 675.00; Rothchild Co., Ltd., 780.00; H. E. Sheppard, 195.00; Spruce Falls Power & Paper Co., Ltd., 102.00; Timmins Theatre, Ltd., 40.80; P. Whelan, 180.00; M. Young, 165.00. Sundries—telegrams, 72.35, telephone, 876.57............... 6,158 16

Miscellaneous.—T. Biglow, hay, 10.00; Canadian Fairbanks-Morse Co., parts, 86.21; A. Cardinal, livery, 14.00; Dean Hannah, 35.00; Delongchamp Cartage Co., 12.75; Dingwall Motors, repairs, 33.60; C. J. Dix, hardware, etc., 20.10; O. B. Fenders, cartage, 81.36; J. Fox, wood, 30.00; R. Gabreeche, hay, 14.25; Gem Electric Co., heater, 50.30; E. Hadisin, cleaning, 21.00; G. Hay, provisions, 11.43; Imperial Oil, Ltd., gas and oil, 25.06; Kapuskasing Supply Co., Ltd., supplies, 27.60; H. Labreche, hay, 15.00; Lowerys, Ltd., ink, etc., 15.75; J. Lufain, hay and oats, 21.50; Lynch Auto Sales, chains, 18.80; G. Morgan, repairs, garage, 17.00; pay list, wages of men, 96.50; Peterborough Fuel & Transfer Co., coal, 38.25; F. L. Plummer, hay, 32.00; W. B. Rouselle, cartage, 10.00; E. A. Rowen, 10.00; R. A. Teasdale, 111.00; United Typewriter Co., Ltd., repairs, 58.85; H. Vernon & Son, directory, 12.00; A. R. Wood, gas, etc., 29.65; J. F. Woolings, coal, 49.50. Sundries—express, 50.29, freight, 84.13; cartage, 17.00; postage, 1,058.42; petty disbursements, 223.37............................ 2,441 67

Ottawa Agency ($2,662.66)

S. C. Larose	Agent	12 months	1,800 00

Miscellaneous.—Bell Telephone Co., 68.64; J. Hope & Son, Ltd., stationery, 50.35; Hope Realty, Ltd., rent, 700.00; Might Directories, Ltd., dir., 12.00; Ottawa Electric Co., light, 8.07; postmaster, 21.25; Prichard Andrews Co., Ltd., rubber stamps, 2.35...................................... 862 66

Forest Ranging ($456,842.02)

J. P. Legris	Fire Inspector	12 months	2,700 00
H. H. Parsons	Assistant Forester	12 "	2,000 00
J. A. Brodie	" "	12 "	2,300 00
J. V. Stewart	" "	12 "	2,200 00
H. L. McCausland	" "	9 "	1,450 00
Sundry Rangers			320,017 33

Carried forward......... 660,746 17

Brought forward......... 660,746 17

Forest Ranging—Continued

Travelling Expenses.—I. M. Acheson, 55.50; L. Acheson, 79.85; D. M. Ainslie, 51.65; W. M. Ainslie, 76.30; R. Alcock, 14.45; J. S. Allely, 283.71; R. A. Allen, 61.80; J. Almers, 20.15; T. J. Anderson, 101.85; P. J. Anderson, 212.15; J. Armstrong, 2.20; A. Arsenault, 11.15; W. Arnill, 18.80; A. Baigent, 16.50; F. Ball, 4.70; L. R. Bawkes, 97.65; E. Beaumont, 164.95; A. Beech, 77.15; J. H. Bertram, 32.80; T. Binnie, 100.85; J. M. Bird, 29.85; C. B. Blackie, 6.70; J. A. Bisonette, 9.40; H. Black, 11.65; A. Blair, 34.25; B. Blastorah, 247.90; E. A. Boice, 44.80; G. Boland, 44.85; J. Bowie, 358.60; W. G. Bowland, 262.07; J. J. Bowland, 59.95; E. Bouchey, 7.75; R. M. Boyd, 29.10; W. Bradley, 9.45; J. A. Brodie, 244.99; E. H. Bromley, 104.25; W. H. Bromley, 517.57; T. A. Bromley, 170.25; W. J. Brooks, 125.15; J. A. Brown, 222.60; D. F. Burns, 6.95; J. Burns, 11.80; S. E. Burritt, 88.15; H. J. Bush, 13.30; R. R. Bush, 35.25; J. Byrne, 151.28; J. H. Caldwell, 122.50; C. A. Cain, 18.45; J. M. Campbell, 41.65; N. S. Cameron, 12.70; W. N. Carr, 8.50; J. A. Charette, 37.65; A. Cleavley, 35.50; P. M. Cleavy, 34.25; J. J. Coghlan, 6.25; E. Constantine, 4.00; B. F. Comer, 4.80; J. A. Costello, 205.36; P. Coyne, 9.70; W. Crebo, 577.96; W. Creighton, 61.60; W. H. Croteau, 8.60; J. T. Cuddihy, 82.58; W. Darby, 28.00; F. M. Davis, 58.60; J. Dickson, 144.80; W. D. Dickson, 183.75; L. P. Didier, 84.10; J. R. Dillon, 307.25; J. Donis, 41.70; J. E. Doxsee, 195.50; E. Dolph, 6.40; B. Duncan, 11.00; W. A. Duncan, 22.05; J. F. Dunne, 15.65; D. J. Durrell, 116.25; H. Durrell, 24.95; J. Durrell, 353.55; W. J. Durrell, 346.65; A. J. Dusang, 175.50; R. B. Elliott, 8.60; W. Elliott, 575.51; C. F. Farwell, 4.20; A. R. Fenmore, 33.10; E. A. Ferguson, 251.68; G. Fisher, 183.40; M. J. Field, 23.95; J. J. Fink, 164.00; G. H. Fletcher, 28.45; D. Fitzgerald, 8.50; L. R. Fraser, 207.25; A. L. Galbraith, 4.20; F. T. Garnham, 247.55; W. J. Gibson, 17.15; C. Gill, 97.10; W. Gilmour, 48.55; J. B. Gilmour, 52.35; B. Gorman, 438.95; W. H. Graham, 18.95; H. T. Graham, 17.00; J. Grant, 208.40; H. Green, 67.25; S. Greene, 53.90; A. Greer, 34.40; E. G. Hagan, 298.65; P. A. Hagan, 65.85; W. G. Hammond, 29.25; H. D. Hammond, 12.00; J. C. Hanley, 57.75; J. J. Harkins, 22.45; W. Hawkins, 175.57; F. H. Harvie, 84.50; T. Harley, 43.90; J. I. Hartt, 165.50; B. Hey, 329.95; J. R. Hogarth, 27.45; A. Holinshead, 227.85; J. M. Horn, 243.42; W. A. Hooper, 2.50; E. Huckson, 882.25; D. N. Hughes, 7.25; E. M. Hughes, 5.30; A. Hurd, 230.15; C. Hurd, 46.80; E. Irving, 49.85; T. R. Isbester, 13.10; A. W. Jackson, 4.50; H. M. Jackson, 32.45; C. E. Jackson, 53.25; F. A. Jackson, 69.70; W. H. Jackson, 43.50; J. Jameson, 15.50; E. B. Jobb, 2.10; R. N. Johnston, 264.20; J. C. Kauffman, 4.00; W. H. Kearns, 336.55; E. Kelly, 146.45; J. Kerby, 77.50; D. J. Kennedy, 84.70; S. Kennedy, 13.50; T. J. Kennedy, 393.93; G. A. Kernahan, 16.25; S. Kintrea, 8.00; P. L. Abbe, 230.40; E. Laeblle, 11.05; W. V. Lane, 65.35; C. Leach, 23.70; J. P. Legris, 23.45; J. H. Lemieux, 10.05; A. P. Leslie, 139.70; C. A. Loubert, 12.50; B. Love, 39.35; F. C. MacDonald, 155.15; J. MacKay, 10.00; F. Maeers, 7.55; M. Malloy, 118.65; R. Mantle, 5.50; J. Marcone, 231.75; W. Martin, 12.60; J. A. Margach, 8.00; E. D. Meeking, 59.00; J. Menard, 10.50; J. W. Millar, 69.75; R. Miller, 750.00; O. A. Mockler, 6.20; A. Mocan, 665.05; H. Montgomery, 164.40; J. A. Morel, 19.20; W. A. Morgan, 569.05; R. J. Monteith, 6.25; J. B. Morrison, 63.45; P. Murray, 5.70; W. Murray, 27.10; H. Morel, Jr., 27.60; H. L. McCausland, 250.20; J. E. McCaw, 48.45; T. McCoshen, 1.50; R. S. McConachie, 9.60; J. McCullough, 179.10; A. J. McDonald, 7.00; C. W. McDonald, 16.50; N. McDonald, 25.80; M. McDonald, 9.00; H. McDonald, 14.50; T. McDonald, 11.30; J. R. McDonnell, 156.15; A. McDougall, 8.75; J. M. McDougall, 65.90; C. McGhie, 31.50; J. McGregor, 48.80; W. H. McGrattan, 206.70; G. W. McGuire, 18.80; J. McGurn, 78.10; D. C. McInnis, 255.00; H. H. McIntosh, 24.55; M. McIntosh, 4.70; W. J. McIntosh, 5.00; J. A. McIntyre, 25.00; J. McIsaac, 10.40; J. P. McKee, 52.90; G. D. McKey, 58.45; W. B. McKendry, 39.85; A. McLay, 31.20; J. McManus, 176.35; J. S. McPherson, 400.65; W. A. McPherson, 470.05; M. C. McVittie, 140.10; A. Nicholas, 71.05; F. G. Noble, 5.15; C. Norgate, 9.45; C. J. O'Brien, 40.20; W. P. O'Donnell, 7.70; P. O'Gorman, 230.85; R. Owens, 140.55; J. Palmer, 138.81; J. A. Park, 678.20; F. R. Parmenter, 16.65; H. H. Parsons, 351.97; R. D. Pell, 45.90; J. D. Pennock, 89.87; W. H. Phillips, 33.70; T. T. Pinco, 23.15; S. Polmateer, 10.75; O. Poquette, 26.60; R. R. Pogue, 143.98; J. P. Powers, 19.60; F. Pritchard, 20.60; C. Prouty, 342.59; J. P. Quellette, 59.10; M. Rabbitts, 3.25; A. C. Rattew, 74.15; C. E. Rawson, 115.55; J. L. Regan, 144.82; C. R. Richardson, 150.60; P. Ridley, 8.90; R. Ridley, 181.00; N. C. Ridley, 15.60; W. J. Robinson, 49.75; T. G. Robinson, 33.50; F. E. Rowe, 285.70; W. J. Rudd, 5.05; O. W. Rusk, 71.15; J. Ruxton, 115.65; S. V. Ryan, 73.65; A. E. Sack,

Carried forward......... 660,746 17

Brought forward......... 660,746 17

Forest Ranging—Continued

Travelling Expenses—Continued

32.50; W. J. Saunders, 31.95; E. Savoy, 27.85; J. F. Sharpe, 870.25; accountable, 93.23; F. J. Shaw, 20.00; A. Shaw, 374.45; G. Sheffield, 103.60; W. Spence, 24.50; B. W. Smith, 91.60; V. W. Smith, 85.15; J. D. C. Smith, 238.50; W. J. Snaith, 62.55; D. J. Spence, 35.10; S. D. Spence, 58.40; H. S. Spoffard, 161.45; P. A. Stein, 205.70; J. L. Stewart, 416.45; J. V. Stewart, 1,159.90; R. M. Stewart, 5.35; J. H. Stewart, 195.90; R. J. Street, 40.05; J. H. Strain, 26.80; G. L. Sullivan, 8.20; O. Sullivan, 7.00; W. Swale, 122.00; C. H. Swallow, 3.00; D. R. Swanson, 116.15; A. G. Taylor, 19.50; E. A. Taylor, 33.10; D. Thorburn, 20.00; S. L. Thomson, 21.55; J. H. Tilly, 76.30; W. J. Turrell, 63.15; E. Urquhart, 11.75; N. Vanderburg, 662.65; J. S. Walker, 41.05; T. F. Waller, 470.80; J. J. Watt, 11.65; G. M. Warren, 23.90; R. F. Watson, 457.30; J. M. Whalen, 4.40; P. Whelan, 27.65; A. T. White, 15.95; E. Whitmore, 64.90; F. Widdifield, 92.05; E. P. Williams, 4.70; R. K. Wilson, 113.55; V. L. Wilson, 3.25; W. J. Wilson, 6.05; C. F. Wilson, 34.30; B. Wright, 54.50; F. G. Young, 867.05; H. J. Young, 130.13; W. D. Young, 35.30; W. J. Yuill, 126.86........................... 33,477 04

Provisions, Camp Supplies, Equipment and Repairs.—J. Aber, 58.00; Adams Bros. Harness Manufacturing Co., Ltd., 80.60; J. Albery, 42.40; American Tent and Awning Co., Ltd., 31.10; Art Metropole, Ltd., 39.50; N. Blakey, 155.10; A. F. Bradshaw, 350.00; H. Burrows, 258.62; Canadian Fairbanks-Morse Co., Ltd., 77.70; Canadian Kodak Co., Ltd., 32.00; Canadian Timber Co., 194.04; Canadian Photo Copy Co., 114.42; Canadian Vickers, Ltd., 10,000.00; S. P. Caven, 38.05; P. Christoff, 80.63; Cochrane-Dunlop Hardware, Ltd., 784.80; J. Colasimone, 91.25; Continental Wood Products Co., Ltd., 28.75; Wm. Davies Co., Ltd., 45.86; Dingwall Motors, 118.38; Ericson Aircraft, Ltd., 51.35; C. Ethier, 54.20; Exide Batteries of Canada, Ltd., 13.50; Fairchild Aviation, Ltd., 95.00; A. Frenette, 12.65; F. S. Gardner, 40.50; Gevaert Co., of America 246.70; P. L. Gervais, 37.80; Gilmor & Noden, 22.91; M. Hall, 51.77; J. Harjiv, 116.09; J. F. Hartz Co., Ltd., 32.10; G. Hay, 233.19; Hinsperger Harness Co., Ltd., 160.30; Hudson Bay Co., Ltd., 1,054.02; Imperial Oil, Ltd., 17.48; Indian Lake Lumber Co., Ltd., 114.70; Journal Printing Co., 30.00; Kapuskasing Supply Co., Ltd., 46.90; B. F. Kean, 175.00; J. A. Kert, 47.10; Kert & Co., 332.52; A. L. Abbe, 161.81; Langley's, Ltd., 138.00; O. Laroque & Sons, 85.49; J. H. Leng, 183.83; H. T. Lloyd, 121.71; Lockhart's Camera Exchange, 31.43; Lynch Auto Sales Co., Ltd., 825.60; MacEwen Grocery, 124.05; Marks-Clavet-Dobie Co., Ltd., 304.26; Marshay Lumber Co., Ltd., 44.38; Marshall-Ecclestone, Ltd., 60.80; Marshall, Wells Co., Ltd., 25.48; Moore Bros., 245.76; Monarch Oil Co., Ltd., 84.00; James Morrison Brass Manufacturing Co., Ltd., 23.26; J. B. Myers & Son, 147.29; McGill Hardware, Ltd., 246.36; McNaught Lumber Co., 32.00; National Grocers Co., Ltd., 1,469.32; Neale & Heath, 397.30; Nicholson Tyre Surgery, 22.50; North Bay Garage, 431.12; M. O'Connor, 10.08; S. Onerheim, 36.61; Pay lists, wages of labourers, 12.00; Peterborough Canoe Co., 187.02; W. F. Petry, 39.96; Chas. Pierce & Sons, 13.15; A. Pitt, Ltd., 163.18; T. Pocklington, 98.50; J. E. Poole Co., 13.50; O. E. Post, 94.61; Pratt & Shanacy, Ltd., 20.37; Quality Meat & Grocery Co., Ltd., 344.78; C. Reckin & Sons, 141.03; Ritchie & Co., Ltd., 16.80; M. Rogers, 10.50; A. V. J. Selkirk, 47.33; Shankman Bros., 181.51; Shevlin-Clark Co., Ltd., 39.73; Shillington General Store, 20.86; Spanish River Lumber Co., Ltd., 15.31; Spruce Falls Power & Paper Co., Ltd., 58.60; St. Mary's Marine & Supply Co., Ltd., 2,711.18; J. W. Stone Boat Manufacturing Co., Ltd., 127.35; Sudbury Boat & Canoe Co., 156.40; G. Taylor Hardware Co., 44.34; R. B. Tennant & Co., 31.10; Watson & Lloyd, 60.83; Wells Hardware Co., Ltd., 18.00; T. G. Woolings & Co., Ltd., 10.35; R. R. Woods, 31.52; Woods Manufacturing Co., Ltd., 476.69; petty disbursements, 134.35.. 26,180 27

Air Service.—Forestry Branch Air Service, proportion of cost transferred from Fire Ranging.. 60,000 00

Miscellaneous.—Canadian Kodak Co., Ltd., films, etc., 1,622.50; Canadian National Railways, rental of property, 20.00; Department of National Defence, aerial photos, 31.80; Eastman Kodak Stores, Ltd., units, 52.33; M. Hurtubise, livery, 33.00; W. R. Jackson & Co., brokerage charges, 493.52; Journal Printing Co., Ltd., cards, 90.00; Corporation of Kapuskasing, light, 13.15; King's Printer, 199.80; Lochkart's Camera Exchange, films, etc., 434.69; D. L. McKinnon & Son,

Carried forward......... 780,403 48

Brought forward......... 780,403 48

Forest Ranging—Continued

Miscellaneous—Continued

rental of storehouse, 180.00; A. McNab, services, typing, 53.00; C. Marten, rental, 750.00; Marine Laundry, 10.00; Oddfellows' Hall, rental, 15.00; Patton & Kennedy Insurance Agency, car insurance, 54.95; O. H. Pierce, rental, 15.00; T. Pocklington, repairs, 84.50; Rainy Lake Boat Line, hire of boats, 163.00; J. Frank Raw Co., Ltd., prints, etc., 514.18; O. H. Skene, rent of storehouse, 84.00; Spruce Falls Power & Paper Co., Ltd., 51.00; C. Tarling Map Mounting Co., Ltd., mounting photos, 19.45; Temagami Outfitting Co., Ltd., hire of boats, 50.00; J. F. Taskey Agency, auto insurance, 41.40; Timmins Steam Laundry, 10.50; Triangle Truck & Taxi Service, livery, 21.00; Western Canada Airways, Ltd., passenger fares, 65.00; Williams Hardware Co., rental of stables, 16.00. Sundries—cartage, 932.83; express, 88.56; freight, 133.25; postage, 46.00; telegrams, 18.20; telephones, 41.60; petty disbursements, 68.17................ 6,517 38

Forest Reserves ($7,258.54)

C. E. Hindson................Ranger, Temagami..................12 months 1,800 00

Pay List.—Wages of men.. 5,123 00

Travelling Expenses.—H. Elkington, 65.99; J. Hernick, 27.35; V. H. Prewer, 157.49 250 83

Miscellaneous.—T. Bouchard, hauling wood, 22.50; J. Michelson, cutting wood, 45.00; Sundries—postage, 10.00; petty disbursements, 7.21.................. 84 71

Cullers' Act ($292.45)

Travelling Expenses.—C. A. Duval, 31.55; N. B. Fletcher, 26.45; A. H. Huckson, 17.70; S. C. MacDonald, 21.30; J. G. McCaw, 20.20; D. C. Smith, 46.95; H. T. Vincent, 26.15.. 190 30

Miscellaneous.—Carpenter-Hixon Co., Ltd., services re logs, 49.55; W. Milne & Sons, Ltd., teaming, 28.00; petty disbursements, 24.60........................ 102 15

Expenditure under The Forestry Act ($44,269.42)

I. C. Marritt.................Forester.............................12 months 2,700 00

Travelling Expenses.—B. F. Avery, 72.75; T. W. Dwight, 299.96; W. B. Greenwood, 6.60; I. C. Marritt, 220.45; C. R. Mills, 44.33; accountable, 52.65; H. G. Slanche, 38.30; C. E. Foote, 20.90; H. Weeks, 298.54.................................. 1,054 48

Miscellaneous.—A. A. Bailey, harness, 36.00; Boys & Boys, legal services, 932.22; J. G. Briscoe, nails, 22.94; D. Brown, gas, etc., 12,30; Canadian Vickers, Ltd., aeroplane, 9,600.00; Chartered Trusts Corporation, rental of garage, 30.00; Cochrane-Dunlop Hardware, Ltd., blankets, etc., 123.79; Connelly & Mewett, shoes, etc., 28.95; Department of Public Highways, car repairs, 165.76; A. D. Gorrie, Ltd., car repairs, 160.77; J. K. Hughes, Ltd., car repairs, 34.50; P. D. Hunt, purchase of lots, 2,500.00; International Harvesters, Ltd., 96.90; G. Ireland, services teaming, 14.00; King's Printer, 86.83; McIntosh Grain & Feed Co., 314.71; W. Milne & Sons, horses, 275.00; National Grocers Co., Ltd., 219.72; N. Nicholls, livery, 12.00; North Bay Nurseries, plants, 10.10; Pay lists, wages of men, 24,425.45; W. Pollock & Sons, Ltd., doors, 12.00; Rankin's Grocery, provisions, 27.00; J. Frank Raw Co., Ltd., blueprints, 43.01; F. W. Reade & Son, provisions, 50.14; J. W. Richardson, oil, etc., 152.32; A. L. Rooks, veterinary services, 28.00; L. Seaman & Co., rental, 40.00; H. A. Shearer, provisions, 28.51; Standard Lumber Co., 36.52; Williams & Scott, hardware supplies, 100.39; Woods Manufacturing Co., Ltd., blankets, 421.85. Sundries—express, 41.79; freight, 310.16; petty disbursements, 121.31.................................. 40,514 94

Board of Surveyors ($200.00)

Association, Ontario Land Surveyors, grant.................................. 200 00

Carried forward......... 838,941 27

Brought forward	838,941 27

Surveys ($122,058.55)

Albany River District.—J. S. Dobie, balance of account, 7,880.00; accountable, 7,500.00; less 1928 accountable, 6,200.00	9,180 00
Algoma District.—C. E. Bush, accountable, 4,390.00; C. E. Fitton, accountable, 200.00; R. S. Code, balance of account, 1,674.51	6,264 51
Ameliasburg.—T. B. Speight, expenses, 1,206.37, less 1928 accountable, 900.00	306 37
Bruce County.—E. D. Bolton, accountable	500 00
Caldwell Township.—C. E. Fitton, balance of account, 1,457.64, less 1928 accountable, 800.00	657 64
Cochrane District.—Beatty and Beatty, accountable, 9,900.00; A. Gillies, balance of account, 2,014.00; less 1928 accountable, 1,488.75 = 525.25; E. W. Neelands, accountable, 1,000.00	11,425 25
Crow River Traverse.—Sutcliffe & Co., Ltd., accountable	100 00
County of Frontenac.—J. Butterfield, expenses	229 67
Kenora District.—C. R. Kenny, accountable, 2,700.00; R. S. Kirkup, accountable, 2,900.00; A. McMeekin, accountable, 900.00; Phillips and Benner, balance of accounts, 7,903.26; accountable, 7,840.00, less 1928 accountable, 5,050.00 = 10,693.26; Speight and Van Nostrand, balance of account, 7,926.12; accountable, 7,599.00, less 1928 accountable, 5,940.00 = 9,585.12; C. H. Wilkins, balance of account, 1,143.09, less 1928 accountable, 400.00 = 743.09	27,521 47
Lake St. Joseph.—E. D. Bolton, accountable, 750.00; C. R. Kenny, accountable, 2,500.00	3,250 00
Maisonville Township.—E. W. Neelands, survey	85 95
Michipicoten River.—C. R. Kenny, balance of account, 3,163.64, less 1928 accountable, 2,250.00	913 64
Nipissing District.—E. L. Moore, balance of account, 9,543.80; accountable, 1,745.00, less 1928 accountable, 6,645.00 = 4,643.80; E. W. Neelands, balance of account, 5,545.00; accountable, 1,000.00, less 1928 accountable, 4,200.00 = 2,345.00	6,988 80
Nipissing and Parry Sound Districts.—E. L. Cavana, balance of account, 6,957.99; W. F. Rubidge, balance of account, 5,722.80; accountable, 1,070.00, less 1928 accountable, 4,070.00 = 2,722.80	9,680 79
Nipissing and Sudbury Districts.—W. F. Rubidge, balance of account, 2,024.81; E. Stewart, accountable, 3,700.00	5,724 81
Ontario and Manitoba Boundary Line.—J. W. Pierce, accountable	3,000 00
Parry Sound District.—J. T. Coltham, balance of account, 6,399.15, less 1928 accountable, 3,900.00 = 2,499.15; J. T. Patten, accountable, 800.00	3,299 15
Peterborough County.—C. E. Fitton, survey, 3,210.16, less 1928 accountable, 1,920.00	1,290 16
Rainy River District.—D. J. Gillon, balance of account, 4,919.75, accountable, 3,420.00, less 1928 accountable, 3,250.00	5,089 75
Sturgeon Lake and Thunder Bay Traverse.—E. L. Cavana, balance of account, 5,368.40, less 1928 accountable, 4,800.00	568 40
Sudbury District.—E. L. Cavana, accountable, 2,000.00; J. R. Gill, accountable, 3,300.00; E. L. Moore, accountable, 3,300.00	8,600 00
Sudbury and Manitoulin Districts.—J. R. Gill, balance of account, 3,797.15, less 1928 accountable, 1,725.00 = 2,072.15; T. J. Pallin, balance of account, 1,650.40, accountable, 700.00, less 1928 accountable, 1,000.00 = 1,350.40	3,422 55
Sudbury and Temiskaming Districts.—E. L. Moore, accountable	2,300 00
Temagami Island.—C. E. Fitton, accountable, 1,198.00; A. Mathieson, balance of account, 3,272.20, less 1928 accountable, 2,000.00 = 1,272.20	2,470 20
Temiskaming District.—A. Mathieson, accountable	3,500 00
Temiskaming and Cochrane Districts.—H. W. Sutcliffe, accountable	1,500 00
Thunder Bay and Cochrane Base Line.—Beatty and Beatty, balance of account, 10,087.19, less 1928 accountable, 7,500.00	2,587 19
Township of Ware.—Phillips and Benner, expenses	52 25
General.—Harris Lithographing Co., maps	1,550 00
Carried forward	960,999 82

Brought forward......... 960,999 82

Lac Seul Storage Dam; Engineering Survey Work, Plans, Construction, Control, Maintenance, Repairs, Etc. ($159,567.93)

C. E. Bush, surveying, 1,245.18; T. H. Hogg, travelling expenses, 1,273.93; G. G. McEwan, surveying, 785.93; L. V. Rorke, services, 500.00; Hydro-Electric Power Commission, engineering service and blueprints, 9,309.81; C. A. Irish, services, 183.00; Morrow & Beatty, Ltd., on account contract, 309,436.70; Synod of Keewatin, cost moving and rebuilding church, 4,222.50; Tilley, Johnston, Thomson, Parmenter, fees re Morrow & Beatty, 300.00; Wages of men, 4,908.50.. 332,165 55

Less refund, Dominion Government portion of cost............. 172,597 62

159,567 93

PROVINCIAL PARKS

Algonquin ($39,628.82)

J. W. Millar	Superintendent (acting)	12	months	2,190 00	
Muriel M. Millar	Office Assistant	12	“	300 00	
Mark Robinson	Chief Ranger	12	“	1,500 00	
Jas. Shields	“ “	12	“	1,500 00	
T. Ranger	Ranger	12	“	1,200 00	
Z. A. Nadon	“	12	“	1,200 00	
Peter Ranger	“	12	“	1,200 00	
D. Valentine	“	12	“	1,200 00	
John Christie	“	12	“	1,200 00	
W. A. Mooney	“	12	“	1,200 00	
Geo. Holmberg	“	12	“	1,200 00	
Ed. Godin	“	12	“	1,200 00	
C. E. Brewer	“	12	“	1,200 00	
Mark McNamara	“	12	“	1,200 00	
Martin Newell	“	12	“	1,125 00	
John Gervais	“	12	“	1,200 00	
Andy Grant	“	12	“	1,200 00	
Jas. McIntyre	“	12	“	1,125 00	
F. X. Robichaud	“	12	“	1,125 00	
Norman Bowers	“	12	“	1,125 00	
Dan. Stringer	“	12	“	1,125 00	
John Stringer	“	12	“	1,125 00	
John R. Boyle	“	12	“	1,125 00	
Albert Patterson	“	12	“	1,125 00	
John C. Hawman	“	12	“	1,050 00	
John J. Turner	“	12	“	1,050 00	
R. Edwards	“	12	“	1,050 00	
F. Peplinskie	“	12	“	1,003 75	
L. McDermott	“	5	“	439 45	
M. P. Coulas	“	10	“	792 68	
S. Sunstrum	“	6	“	423 00	
D. McMeekin	“	5	“	384 00	
Mrs. P. J. Gervais	Housekeeper	12	“	540 00	
					35,622 88

Travelling Expenses.—J. R. Boyle, 4.50; N. Bowers, 15.50; J. Christie, 5.50; M. P. Coulas, 13.60; R. Edwards, 7.75; A. Grant, 17.02; J. W. Millar, 30.95; E. Godin, 5.75; D. McMeekin, 14.75; Z. A. Nadon, 11.25; M. J. Newell, 65.20; A. Patterson, 11.75; T. Ranger, 15.20; F. X. Robichaud, 5.70; M. Robinson, 32.20; Jas. Shields, 135.24; accountable, 100.00; D. Stringer, 19.00; S. Sunstrum, 34.00; D. Valentine, 4.12.. 548 98

Miscellaneous.—M. Boyd, straps, 13.30; Canadian Telephone & Supplies, Ltd., equipment, 23.33; Canoe Lake Lumber Co., lumber, 23.80; Clarke, Howe, Waters & Knight Bros., Ltd., 41.85; Cochrane-Dunlop Hardware Ltd., 12.22; Delco Light Co., batteries and parts, 438.48; A. E. Dillon Co., Ltd., pipe, etc., 36.00; T. Eaton Co., Ltd., soap and towels, 104.59; Findlay Bros. Co., stove, 57.30; Frigidaire Corp., Ltd., range, 42.09; Gould, Shapley & Muir Co., Ltd., casting, 10.70; Grimm Mfg. Co., Ltd., tank, 749.10; Imperial Oil Co., Ltd., oil, 168.43; W. J.

Carried forward.........1,156,739 62

*Brought forward.........*1,156,739 62

Algonquin Provincial Park—Continued

Miscellaneous—Continued

Lafleur, teaming, 20.00; A. A. Mask, sheeting, etc., 14.80; J. S. L. McRae, lumber, 37.80; Ontario Reformatory Industries, blankets, 176.63; Peterborough Canoe Co., snowshoes, 165.74; E. O. Post, hardware, etc., 113.01; Sanderson Pearcy Co., Ltd., paint, 179.94; Scotia Junction Trading Co., Ltd., oats, 363.68; Shier Lumber Co., Ltd., 146.44; Standard Planing Mills & Lumber Co., Ltd., lumber, 15.30; United Typewriter Co., Ltd., repairs, 24.60; W. Walker & Sons, Ltd., hardware, 87.77. Sundries—express, 16.57; freight, 156.86; telegraphs, 103.11; postage, 38.17; petty disbursements, 75.34........................ 3,456 95

Rondeau ($18,804.13)

R. S. Carman............	Superintendent................	12 months	2,475 00	
J. A. White.............	Assistant.....................	12 "	1,200 00	
H. Gardiner.............	Game Keeper...................	8 "	724 06	
A. Hitchcock............	Ranger........................	12 "	975 00	
Pay Lists...............	Wages of men..................		4,911 20	
				10,285 26

Travelling Expenses.—R. S. Carman, 104.13; T. Hurn, 21.76; W. McCaul, 12.89... 138 78

Miscellaneous.—G. W. Barnwell, painting, 151.05; Border Cities Wire & Iron Works, 35.00; C. M. Buckerberrough, electric supplies, 85.91; M. Byers, tires, 56.20; F. Coll, hay, 56.00; Cummings & Hastings, gasoline and car heater, 56.78; A. Delmage, machinery parts, 50.83; F. Deston, gas, 13.89; Detroit Bird House, peacock, 25.00; Dominion Press, forms, 37.30; T. Eaton Co., Ltd., wrenches, 21.25; E. B. Eddy Co., Ltd., paper, 33.45; Eaton-Clark Co., chloride 528.99; The Electric Store, lamps, 27.88; Frost Steel and Wire Co., Ltd., gate, 89.09; Gammage Co., truck and oil, 1,030.85; W. H. Goodhue, hardware, 190.13; T. G. Griffith & Co., chemicals, 187.20; Grimm Mfg. Co., Ltd., maple syrup outfit, pails, etc., 931.25; Harpman Bros., car tires, 52.83; Howard Farmers Co-operative Society, feed, 719.25; T. Hoare, coal, 14.50; Hydro-Electric Power Commission, light, 585.53; L. Holdaway, wheat, 65.78; Imperial Oil, Ltd., gas and oil, 465.44; Instruments, Ltd., tape, 12.40; J. G. Little, wall paper, 14.75; J. Leckie, Ltd., rubber boots, 20.43; W. McCaul, service, traffic officer, 44.55; L. McLean, straw, 10.00; J. MacGregor, rep. harness, 32.75; Manville & Son, lumber, 29.10; Morgan Supply Co., seeds, 15.53; J. Mundy, wallpaper, 20.15; A. Munn, hay, 12.00; W. N. Parker, shoeing, 10.60; W. Pinder, sawing wood, 69.38; A. C. Rasmussen, car repairs, 159.30; Ridgetown Public Utilities Comm., repair switch, 143.29; Corporation of the Town of Ridgetown, truck hire, 20.00; Rennie's Seeds, 12.48; Shillington Hardware, Ltd., plumbing, 13.40; A. J. Silcox, paint, oil and hardware, 534.16; R. J. Stirling, straw, 10.00; B. Steel, hay, 12.00; J. Tofflemire, horse-shoeing, 12.00; Universal Machine Tool Co., car repairs and tools, 27.90; Watson & Taylor, shingles and sash, 65.63; J. Watson & Co., rings, pump, etc., 633.30; G. Wedge, feed, 41.15; A. A. Weir, boat hire, 12.00; White Star Refining Co., gasoline and oil, 181.77; Willys-Overland Sales Co., repairs, 47.66. Sundries—telephone, 83.40; express, 46.50; freight, 5.54; telegrams, 3.95; freight, 188.21; postage, 76.91; cartage, 65.40; petty disbursements, 181.12 8,380 09

Quetico ($19,988.46)

John Jamieson...........	Superintendent..........................	12 months	1,800 00
W. Hurn.................	Ranger..................................	8 "	800 00
T. Dettbarn.............	"	12 "	1,200 00
Thos. Quinn.............	"	12 "	1,314 79
Philip Berneskey........	"	12 "	1,029 85
Thos. Brady.............	"	12 "	1,050 00
Major Lawrence..........	"	10½ "	858 00
Robt. Wells.............	"	12 "	1,003 75
H. Barr.................	"	11 "	918 50
Edmund Elliott..........	"	10 "	841 50
Albert Le May...........	"	12 "	1,003 75

*Carried forward.........*1,190,820 84

Brought forward.........1,190,820 84

Quetico Provincial Park—Continued

J. C. Valley	Ranger	12 months	1,003 75
Jno. Bothwell	“	9 “	739 75
Geo. T. Warnica	“	7 “	582 99
Geo. Walsh	“	11 “	871 75
Jno. Orme	“	8 “	687 50
E. Kelly	“	3 “	253 00
A. Matchett	“	3 “	225 50
A. Quinlan	“	7 “	552 75
A. Dumas	“	3½ “	297 00
Jno. A. Ferguson	“	1½ “	107 25
Mrs. V. Jamieson	Housekeeper	12 “	300 00

Travelling Expenses.—H. Barr, 10.20; J. Bothwell, 15.30; T. Dettbarn, 73.37; A. Dumas, 6.99; W. Hurn, 27.39; J. Jamieson, 231.95; A. LeMay, 10.70; T. Quinn, 7.90; J. C. Valley, 47.50; G. Walsh, 4.15; R. Wells, 46.00............... 481 45

Miscellaneous.—G. G. Baker, drugs, 19.35; V. Briscoe, 15.00; Can. Johnson Motor Co., Ltd., 49.84; T. Eaton Co., Ltd., cooking utensils, etc., 34.44; Ely Gas & Oil Co., gas, 66.00; Gilmour & Howden, tank, snow shovels and hardware, 625.85; Holmes Bros., sleigh, 50.00; Imperial Oil, Ltd., oil, 24.45; Laing Hardware Co., hardware, 54.30; J. A. Mathieu, lath, etc., 31.45; Monarch Oil Co., Ltd., gas, 147.59; Ontario Reformatory Industries, blankets, 64.50; Peterborough Canoe Co., Ltd., canvas and repairs, 88.09; Preston Machine Shop, repairs, 144.14; Shevlin-Clark Co., Ltd., gas, 18.96; Standard Oil Co., gas, 13.32; G. L. Sullivan, hay, 183.79; Weston Groceries, Ltd., provisions, 215.53; Wilderness Outfitters, flooring, 14.00; Woods Mfg. Co., Ltd., packsacks, 23.25. Sundries—express, 8.95; freight, 112.98; telegrams, 4.78; Customs, 21.49; postage, 14.10; disbursements 19.48.. 2,065 63

Miscellaneous...................................$981,551.34

FORESTRY BRANCH

Salaries ($35,800.00)

E. J. Zavitz	Deputy Minister of Forestry	12 months	5,200 00
C. R. Mills	Assistant Provincial Forester	12 “	4,000 00
A. H. Richardson	Forester	12 “	3,150 00
R. N. Johnston	“	12 “	3,150 00
J. F. Sharpe	Assistant Forester	12 “	3,150 00
C. E. Westland	Forester	12 “	2,200 00
N. L. Rogers	Clerk	12 “	2,000 00
G. W. Harris	“	12 “	2,000 00
M. C. Rowland	Clerk Stenographer	12 “	1,500 00
J. Bald	“ “	12 “	1,500 00
A. S. McKyes	“ “	12 “	1,300 00
F. A. Cuthbertson	“ “	12 “	1,050 00
E. W. Cooper	Clerk	12 “	1,600 00
J. M. Bishop	Draughtsman	12 “	1,800 00
G. Bayly	Assistant Forester	12 “	2,200 00

Reforestation ($385,469.77)

F. S. Newman	Superintendent, Norfolk Station	12 months	3,800 00
G. M. Linton	“ Orono “	12 “	2,500 00
G. R. Lane	“ Midhurst “	6 “	1,050 00
J. Cowan	Clerk	12 “	1,300 00

Carried forward.........1,243,439 16

Brought forward.........1,243,439 16

Reforestation—Continued

Norfolk Forest Station:

J. A. Watts	Foreman	12	months	1,500 00
Edward Telford	Deputy Foreman	12	“	1,400 00
R. Addison	Assistant Foreman	12	“	1,200 00
Charles Hammond	Teamster	12	“	1,100 00
Ernest Smith	“	12	“	1,100 00
John McKim	“	12	“	1,100 00
Frank Pratt	Gardener	12	“	1,125 00
Charles Smith	Mechanic	12	“	1,050 00
Alfred Walter	Clerk	12	“	1,050 00
R. A. MacInnes	Forestry Helper	6	“	525 00
J. C. M. Kirk	“ “	6	“	525 00

Midhurst Forest Station:

Wm. Kennedy	Clerk	12	“	1,050 00
A. H. Spence	Foreman	12	“	1,500 00
Stanley A. McLean	Assistant Foreman	12	“	1,200 00
John Martin	“ “	12	“	1,200 00
Robert H. Poole	Teamster	12	“	1,087 50
John J. Kissock	“	12	“	1,050 00
Allison H. Bishop	“	12	“	1,050 00
Sydney J. Cox	Caretaker	12	“	975 00
John Pain	Assistant Foreman	12	“	1,200 00
Lawrence R. Brown	“ “	12	“	1,200 00

Orono Forest Station:

W. J. Hall	Foreman	12	“	1,300 00
R. Sutton	Assistant Foreman	12	“	1,125 00
D. Harness	“ “	12	“	1,050 00
W. C. Mitchell	Caretaker	12	“	975 00
J. Middleton	Forestry Helper	12	“	975 00

Sundry Rangers.. 190,683 48

Travelling Expenses.—N. A. Adamson, 137.28; J. Anderson, 4.00; A. S. L. Barnes, 159.92; G. Bayley, 1,131.19; R. Boultbee, 63.90; O. A. Clark, 70.60; J. R. B. Coleman, 15.75; J. Cowan, 17.57; R. J. Crossley, 850.26; G. A. Crutcher, 215.60; J. W. Crutcher, 129.54; E. J. Dearlove, 53.95; C. W. Duckworth, 362.70; W. B. Greenwood, 58.75; E. E. Grainger, 346.46; G. W. Harris, 12.25; C. Heinberger, 30.00; F. Hollidge, 74.10; I. H. Honey, 160.32; G. A. King, 20.60; G. R. Lane, 42.49; J. Lapalm, 121.93; F. Latimer, 7.80; G. M. Linton, 230.67; S. J. B. Losee, 52.85; A. C. Marsh, 19.72; R. McEwen, 15.05; A. B. McLay, 233.68; T. C. Merritt, 48.53; R. A. Muir, accountable, 120.29; F. S. Newman, 183.60; R. Orr, 20.10; M. Plaxton, 24.60; C. H. Plaxton, 28.15; A. H. Richardson, 864.92; J. F. L. Simmons, 1,219.92; R. L. Snow, 32.28; F. W. Stanley, 38.15; E. A. Stinson, 1.50; G. Telford, 286.92; C. M. Wattie, 783.72; A. B. Wheatley, 104.80; H. Willoughby, 47.12; E. J. Zavitz, 2,420.15.............................. 10,863 68

Automobiles, Repairs and Supplies.—Aitken & Bowyer, 56.85; Angus Garage, 274.38; Arrow Garage, 151.56; Bloomfield Garage, 56.89; W. L. Brennan, 113.33; G. Brooks, 10.55; E. Brown & Sons, 1,532.00; C. & W. Motors, 30.43; Can. Oil Co.'s, Ltd., 1,961.28; Can. Tire Corp., 14.90; Central Garage, 61.90; Commercial Oil Co., Ltd., 89.15; Coulter's Garage, 610.22; L. C. Cratt, 41.31; Cutten & Foster, Ltd., 13.63; Davison's Garage, 26.60; L. Davidson, 10.75; W. L. Davidson, 90.00; Department of Public Highways, 1,009.73; H. C. Dodge, Inc., 21.40; Doyle's Garage, 29.96; J. Duff, 14.50; G. A. Edwards, 110.60; Etwell Garage, 25.05; R. J. Gamble, 28.05; Grainger & Faulkner, 11.43; P. Hamilton, 23.90; Harpham Bros., 53.35; J. D. Hatton, 32.00; J. Henry & Son, 114.76; Henry Motor Co., 36.20; F. O. Heskett, 94.71; Hepburn Brown Motor Sales, Ltd., 500.40; F. Hollidge, 45.00; J. A. Hoove, 104.12; Imperial Oil, Ltd., 2,230.88; Jamieson's Garage, 15.80; W. H. Jewell, 1,392.22; Jones & Proctor, 12.93; W. H. Johnson & Son, 108.50; H. Kliensteuber, 201.31; J. A. Lobraico, 213.05; Mattawa Garage, 19.08; T. McDonald, 23.50; McLaughlin Motor Car Co., 61.89; Monarch Oil Co., Ltd., 15.54; Motor Sales & Machinery Co., 13.45; Noble Bros., 14.92; Ontario Motor Sales, Ltd., 1,112.30; Orono Garage, 25.40; Oshawa Motor Supply Co., Ltd., 39.47; T. A. Procunier, 1,853.68; Scott Motor Sales, 14.95;

Carried forward.........1,473,598 82

Brought forward........1,473,598 82

Reforestation—Continued

Automobiles, Repairs and Supplies—Continued

See & Duggan, 14.55; St. Clair-Oakwood Motor Sales Co., 50.62; Stephenson's Motor Sales, 15.10; Strouther's Garage, 21.00; Sundridge Garage, 42.35; Swift's Service Station, 21.75; J. F. Turnbull, 100.00; W. C. Warburton Co., Ltd., 542.68; W. Whitaker, 138.57; N. W. Whitehead, 51.94; Wilson's Garage, 36.08; Willy's Overland Sales, Ltd., 376.73; G. O. Wright, 142.70; petty disbursements, 266.34........ 16,590 17

Fertilizer.—H. Alfard, 12.25; G. Ayres, 38.50; W. Binnie, 66.00; F. Boys, 38.00; G. Bush, 16.00; J. Drinkwater, 44.00; Fertilizer & Feeds, Ltd., 25.50; Gunn's, Ltd., 12.90; C. Horton, 22.00; G. Jewell, 51.00; B. Keast, 22.00; A. McKee, 347.75; Marchmont Co., Ltd., 3,096.33; G. Martin, 10.00; National Fertilizers, Ltd., 97.43; Ontario Fertilizers, Ltd., 229.25; R. M. Orchard, 30.00; G. Pain, 178.50; W. R. Priest, 141.00; H. Reynolds, 38.00; J. Torpey, 327.75; R. Tracy, 96.25; Union Stock Yards, Toronto, Ltd., 95.10; Vego-Humus, 60.00; petty disbursements, 124.58........ 5,220 09

Seed Cones, Seeds and Plants.—Sundry persons........ 41,029 98

Camp Supplies, Provisions, Etc.—Adams Furniture Co., Ltd., 84.00; Aikenhead Hardware, Ltd., 95.27; Allen House, 45.75; W. L. Allen Co., Ltd., 15.39; B. Algar, 25.00; American Tent & Awning Co., Ltd., 520.45; W. Anderson, 90.70; C. G. Armstrong, 65.92; Ball Planing Mill Co., Ltd., 12,938.11; H. Barringer, 139.46; Bausch & Lomb Optical Co., 25.25; F. Bays, 46.00; W. D. Beath & Son, Ltd., 49.25; Beatty Bros., Ltd., 22.33; C. H. Beelby, 12.00; A. E. Belrose, 15.00; Barrie Planing Mill, 567.75; Barrie Fuel & Supply Co., 77.60; J. H. Bishop, 25.75; Boeckh Co., Ltd., 53.49; W. L. Brennan, 21.40; M. J. Brennan, 104.28; F. Bronson, 231.79; R. Brownley, 10.45; Brown & Co., 374.00; C. Brown, 62.02; H. Brown, 45.50; Buchanan Bros. & Co., 48.95; E. A. Button, 45.80; G. Caldwell, 13.50; Can. Chromalax Co., Ltd., 76.15; Canadian Fairbanks-Morse Co., Ltd., 71.30; Canadian Carriage & Body Co., Ltd., 60.00; Can. Power & Pulp Corp., 113.24; Canadian Gypsum & Alabastine, Ltd., 50.00; Can. Shovel & Tool Co., 174.31; E. Carson, 75.00; C. Carson, 75.00; C. R. Carveth, 81.18; Cassidy's, Ltd., 36.00; Carey-Hurlburt Shoe Co., 22.75; F. Chappel, 182.00; J. J. Cochrane, 47.60; Cochrane-Dunlop Hardware Co., Ltd., 31.18; D C. Cole & Son, 64.22; Coleman Range & Stove Co., 24.25; R. L. Collins, 18.53; B. B. Collings, 202.50; Collingwood Shipyards, Ltd., 19.62; Common Sense Fanning Mill Co., 89.75; W. Cook, 66.00; H. Cooper, 80.88; Copeland Milling Co., Ltd., 350.06; J. Coulson, 16.00; G. T. Coulson, 52.46; Crane, Ltd., 4,420.63; R. Cridland, 123.60; E. A. Cuff, 59.05; Dale Estate, Ltd., 2,512.50; L. Davidson, 24.47; W. L. Davidson, 764.50; W. H. Dayton, 112.45; A. S. Dedrick, 70.95; E. Dinetta, 20.00; Dodge Mfg. Co., Ltd., 10.75; Dominion Glass Co., Ltd., 20.54; Dominion Stores, Ltd., 164.71; L. Doran, 60.00; M. Drennan, 81.64; Dunlop Tire & Rubber Goods Co., Ltd., 84.89; G. Durnford, 51.00; Duro Aluminum, Ltd., 24.18; T. Eaton Co., Ltd., 19.00; Eastern Steel Products, Ltd., 66.04; Electric Shop, 49.71; Espanola Trading Co., 102.75; W. H. Eves, 31.20; S. A. Fay, 604.76; H. Feagan, 741.71; R. Ferris, 26.16; Fibre Boxes, Ltd., 90.61; Film & Slide Co. of Canada, Ltd., 169.10; Findlay Bros. Co., Ltd., 23.20; Firstbrook Boxes, Ltd., 330.05; Fisher Flour Mills, 256.15; A. E. Freeman, 20.00; Frost Steel & Wire Co., Ltd., 271.49; E. J. Fulcher, 20.00; Gardner Stevens Mfg. Co., 43.91; A. A. Garvin, 52.00; J. J. Gartshore, Ltd., 63.75; General Steel Wares, Ltd., 256.70; H. George, 21.60; H. Gibner, 12.00; J. J. Gilfillan, 152.61; G. W. Golden, 19.36; Goold, Shapley & Muir Co., Ltd., 134.59; Graham Nail Works, 99.46; W. & J. G. Greey, 160.67; B. Greening Wire Co., Ltd., 217.79; Haddad's Tourist Supplies, 51.32; A. N. Haddad, 74.02; C. E. Hadden, 78.31; W. J. Hall, 167.00; R. B. Hall, 32.14; S. Halliday, 24.90; F. Halliday Co., 144.12; G. Harrison, 20.00; E. Hammond, 865.90; J. D. Hatton, 504.44; W. H. Hatton & Sons, 151.63; S. H. Hayes, 20.58; J. Henry & Son, 96.19; Hinde & Dauch Paper Co. of Canada, Ltd., 125.90; Hogg & Lytle, 10.85; J. Holden, 163.42; W. Howey, 670.02; H. S. Howland & Sons Co., Ltd., 148.79; Hubbard's Hardware, 1,768.74; J. Hudson, 14.00; Hydro-Electric Power Commission, 63.60; Illinois Glass Co., 353.43; W. H. Jewell, 877.03; F. E. Johnson & Co., 597.41; W. H. Johnson & Son, 102.66; P. Kavanagh, 22.00; F. W. Kell, 10.10; D. A. Kelly, 20.00; Kerr Engine Co., Ltd., 171.14; Key Shop, Reg., 26.58; M. Kleinsauber, 94.00; R. W. Knister, 48.00; La France Fire Engine & Foamite, Ltd., 38.25; Laidman & Sarjeant, 288.24; W. S. Lapp, 22.30; O. Laroque &

Carried forward.........1,536,439 06

Brought forward.........1,536,439 06

Reforestation—Continued

Camp Supplies, Provisions—Continued

Sons, 583.43; J. L. Leckie, Ltd., 11.47; J. M. Lovelace, 49.44; W. A. Lowe & Son, 67.60; Lundy Fence Co., Ltd., 1,389.25; R. Lytton, 82.50; McClellan & Co., 1,412.05; McColl & Co., 4,478.86; McCullan & Co., Ltd., 100.00; R. McDougall Co., Ltd., 200.39; W. J. McGuire, Ltd., 37.77; McIntosh Grain & Feed Co., Ltd., 114.19; R. McKinney, 159.53; H. McLean, 20.00; McDonald & Rolph, 339.91; Machinery & Equipment, Ltd., 710.70; Massey-Harris Co.. Ltd., 427.13; Maw Bros., 35.00; B. H. Maw, 183.75; Metallic Roofing Co. of Canada, Ltd., 447.49; A. Middlebrick, 99.48; R. Mills, 65.16; L. S. Mitchell, 15.00; J. P. Miller & Sons, 448.32; A. Moffatt, 699.40; T. B. Moore, 71.27; Mount Albert Hardware, 12.21; J. H. Mouncey, 11.89; R. Morrow, 20.00; J. Morrison Brass Mfg. Co., Ltd., 195.24; J. Muir, 123.00; A. Murray & Co., Ltd., 110.05; National Grocers Co., Ltd., 611.55; Noble Bros., 18.11; W. J. Noden, 14.65; Norfolk Co-operative Co., Ltd., 904.40; Northern Electric Co., Ltd., 99.17; Office Specialty Mfg. Co., Ltd., 21.80; Ontario Gypsum & Alabastine, Ltd., 18.30; Ontario Lime Co., Ltd., 74.57; Ontario Wind Engine & Pump Co., Ltd., 479.72; T. E. O'Reilly Chemicals, Ltd., 492.75; Oshawa Lumber Co., Ltd., 90.00; Otton Hardware Co., 43.86; Pease Foundry Co., Ltd., 18.61; People's Meat Market, 179.42; Pedlar People, Ltd., 603.54; A. L. Perkins & Co., 31.54; H. W. Petrie, Ltd., 16.00; Peterborough Fox Supplies, 15.00; T. D. Pierce & Son, 143.46; Picton Woodworking Co., 40.90; Port Rowan Brick & Tile Co., 70.75; W. H. Pratt, 23.00; Precision Tool Works, Ltd., 81.00; H. F. Prelipp, 181.11; A. Price, 12.00; G. Price, 23.06; Queen's Hotel, 37.00; Racicot Darragh Co., 25.25; Rankin's Grocery, 84.07; J. F. Raw Co., Ltd., 126.63; Richards Glass Co., Ltd., 16.92; W. J. Richards, 236.19; W. C. Richmond, 22.00; Robinson Hardware, 21.50; A. A. Rolph, 13.00; O. W. Rolph, 165.92; Roofers' Supply Co., Ltd., 17.87; Rogers Electric Co., Ltd., 14.65; H. Russell, 146.01; O. Sandercock, 35.00; Sarjeant Co., Ltd., 690.65; Sawyer-Massey, Ltd., 635.69; N. Schandler, 20.00; K. E. Schedl, 60.00; C. Schultz, 36.51; J. G. Scott, 52.40; L. L. Scott, 29.77; W. D. Scythes, 130.98; A. Shaw, 519.83; Skinner Irrigation Co., Ltd., 1,051.32; R. Simpson Co., Ltd., 64.00; A. A. Smith, 74.65; J. B. Smith & Sons, Ltd., 131.80; H. Smith, 627.26; South River Trading Co., Ltd., 381.73; Specialty Lighting Co., 19.80; E. Spence, 11.00; Standard Chemical Co., Ltd., 141.47; Steel Co. of Canada, Ltd., 10.11; J. Stewart, 21.00; G. F. Stone & Sons, Ltd., 74.00; Sturgeons, Ltd., 496.34; M. C. Symington, 18.00; C. Tarling Map Mounting Co., 20.50; L. S. Tarshes & Sons, 53.90; Taylor Instruments Co., 25.71; Thompson Bros., 63.00; A. B. Tolhurst, 125.00; J. A. Town & Co., 310.99; J. T. Tracy, 161.00; Mrs. T. Truax, 15.45; J. J. Turner & Sons, Ltd., 22.95; Urry Bros., 41.19; Vokes Hardware Co., Ltd., 49.00; L. Walkinshaw, 28.35; G. Ward, 32.00; Watson, Jack Co., Ltd., 17.10; C. Wattie, 50.00; M. L. Watts, 106.50; West Toronto Iron & Building Supply Co., 92.27; Wheeler & Bain, Ltd., 11.27; Whites, Ltd., 170.33; Wickett & Craig, Ltd., 20.50; A. R. Williams Machinery Co., Ltd., 64.26; H. Willoughby, 50.00; H. S. Wilson, 24.00; Woods Mfg. Co., Ltd., 809.23; A. L. Wynston, 23.60; petty disbursements, 454.63.. 64,614 18

Property.—Lee & Nash, 12.30; Estate of F. Reid, 109.65; sundry persons, 6.00.... 127 95

Miscellaneous.—Atkinson & McClenaghan, legal fees, 17.10; Barrie Examiner, advertising, 16.60; Bushnell Show Card Studios, sign, 25.00; Canadian Press Clipping Service, clippings, 45.24; O. Clark, livery, 26.00; W. Crossland, 10.65; Mrs. J. D. Denning, laundry, 75.75; Film & Slide Co. of Canada, Ltd., films and slides, 247.70; A. Gardner, rent, 16.00; Hydro-Electric Power Commission, light, 1,774.73; Instruments, Ltd., rent of transit, 36.00; E. H. Jackson Co., Ltd., 46.62; King's Printer, 4,313.60; W. J. Lawrence, services, 100.00; J. McDonald, rent, 40.00; Midland Steam Laundry, laundry, 41.65; Nipissing Laundry Co., Ltd., laundry, 24.60; Pay list, wages of men, 1,157.74; Province of Ontario Pictures, films, etc., 29.75; Ryerson Press, slides, 15.60; Spanish River Lumber Co., Ltd., rent, 42.00; H. S. Starck, drugs, 12.43; Thomas & Carney, rent of typewriter, 30.00; Toronto Typewriter Co., rent of typewriter, 14.00. Sundries—customs, 488.40; cartage, 719.29; express, 2,192.22; freight, 6,583.37; postage, 213.95; telegrams, 35.55; telephones, 466.04; petty disbursements, 220.16....... 19,077 74

Carried forward.........1,620,258 93

Brought forward.........1,620,258 93

Fire Ranging ($1,677,671.39)

Wm. R. Maxwell	Director of Air Service	12 months		5,500 00
P. McEwen	District Forester	12 “		3,000 00
A. B. Connell	“ “	12 “		3,000 00
J. H. McDonald	“ “	12 “		3,150 00
H. W. Crosbie	“ “	12 “		2,550 00
C. E. Foote	“ “	12 “		2,550 00
K. A. Stewart	“ “	12 “		3,150 00
J. F. Turnbull	“ “	4 “		1,000 00
F. A. MacDougall	“ “	12 “		2,700 00
W. R. Haddow	“ “	12 “		2,550 00
W. D. Cram	“ “	12 “		2,700 00
N. M. Kensit	“ “	12 “		2,200 00
W. B. Greenwood	“ “	9 “		1,800 00
E. S. Davison	“ “	12 “		2,200 00
T. E. Mackey	Assistant Forester	12 “		1,900 00
W. Ardenne	“ “	12 “		2,000 00
F. Hamilton	Fire Inspector	12 “		2,500 00
W. D. Pigott	“ “	12 “		2,500 00
J. Kirkpatrick	Stock Clerk	11 “		1,430 00
Rangers pay list			653,029 80	
Air Service pay list			214,389 99	
				867,419 79

Travelling Expenses.—K. Acheson, 152.75; L. Acheson, 75.85; J. A. Acheson, 62.80; G. Adair, 24.30; D. M. Ainsley, 360.95; R. Alcock, 55.15; R. A. Allen, 637.18; J. Alt, 20.40; B. Amm, 522.30; H. S. Anderson, 37.80; J. Anderson, 9.35; W. Ardenne, 197.30; G. Austin, 74.15; M. Baker, 437.80; W. J. Barber, 62.40; J. A. Beattie, 373.90; E. Beaumont, 75.60; W. Belisle, 28.20; F. Belmore, 159.80; L. Berlinquette, 180.95; R. H. Bliss, 564.68; D. M. Bolton, 114.45; R. Boultbee, 55.55; A. C. Bouchey, 593.13, accountable, 54.78; M. Bowen, 3.05; J. J. Bowland, 266.45; C. G. Boyce, 9.40; D. Boyd, 30.40; J. R. A. Bright, 328.60; E. H. Bromley, 104.44; A. Brown, 85.90; A. Brunet, 125.29; G. C. Buckingham, 151.90; J. Burns, 159.05; R. Burns, 201.35; J. H. Caldwell, 233.75; N. A. Cameron, 90.20; H. A. Canning, 297.40; T. Cassidy, 47.25; C. E. Chambers, 18.35; J. Charron, 60.75; J. Clavelle, 29.50; A. Cleavely, 87.75; W. H. Coates, 262.25; J. R. B. Coleman, 69.45; A. B. Connell, 339.40; J. R. Cooper, 757.80; W. D. Cramm, 1,759.35, accountable, 1.00; H. W. Crosbie, 579.76; G. L. Crouch, 249.25; A. E. Crump, 110.09; W. Darby, 252.82; E. S. Davison, 133.50; J. De Rasp, 2.50; J. Danio, 45.40; W. D. Dickson, 49.40; J. C. Dillon, 408.61; T. Dolan, 51.85; F. Dorman, 117.45; A. Dubreuie, 56.00; D. A. Duke, 97.05; A. T. Dungan, 16.80; A. S. Dunn, 336.20; T. Dupuis, 143.10; W. L. Eckersley, 9.80; K. Edmison, 197.50; H. Elkington, 307.47; J. Eno, 246.15; J. Essery, 235.05; W. Fayle, 201.75; T. A. Fenton, 160.92; A. R. Fenwick, 51.30; W. A. Forsyth, 55.90; C. E. Foote, 389.08; J. Foster, 4.00; J. A. Fraser, 178.90; H. R. Fuller, 181.80; A. E. Gardiner, 29.65; W. R. Gardner, 199.51; J. L. Gartshore, 240.85; E. A. Gatien, 38.90; W. J. Gibson, 104.85; J. A. Gillespie, 312.47; E. J. Gilligan, 169.39; F. G. Godfrey, 528.75; L. Godfrey, 45.00; R. F. Goodall, 351.75; I. Gordon, 260.00; W. H. Graham, 85.90; A. Grasser, 190.50; H. Green, 255.01; J. H. Green, 49.95; W. B. Greenwood, 354.28; F. Guerrard, 126.55; E. Guertin, 340.75; D. R. Gunn, 376.10; W. R. Haddow, 166.74; T. C. Haley, 114.45; G. P. Hamblin, 112.05; F. Hamilton, 382.95; R. Hamilton, 86.95; E. C. Hart, 247.30; A. L. Harvey, 55.50; G. J. Hass, 711.97; W. H. Hawkins, 98.55; J. Hearl, 28.00; L. Henderson, 40.00; B. Hey, 638.95; W. J. Hill, 132.15; C. E. Hindson, 407.13; E. Hines, 87.15; P. Hoffman, 66.65; A. Holinshead, 156.99; W. H. Hooper, 25.25; M. R. Horn, 368.59; G. Hornick, 245.70, accountable, 3.96; A. Hough, 9.36; H. E. Hutchinson, 75.65; P. Ianson, 104.00; G. James, 45.00; R. James, 25.50; E. Jarman, 184.30; C. Johnson, 49.50; J. Johnston, 32.60; R. N. Johnston, 159.11; C. Jounson, 69.75; P. Kawissiwi, 2.50; H. E. Kedey, 170.70; A. G. Kellick, 36.05; D. J. Kennedy, 311.21; N. M. Kensit, 198.85; A. C. Kilby, 67.25; P. F. Lamarche, 30.15; R. Languerand, 145.80; L. Lavigne, 35.05; G. V. Lawrence, 89.75; A. Legault, 76.00; W. S. Legave, 44.50; H. M. Legris, 315.46; J. P. Legris, 230.10; L. H. Leroy, 112.37; J. A. Livingstone, 152.73; H. Logan, 147.30; J. R. Loucks, 196.65; B. Love, 140.55; accountable, 26.90; C. E. Lucas, 12.35; F. A. MacDougall, 928.47; W. McArthur, 54.30; S. McCrea, 12.50; A. McChristie, 7.00; T. McCormack, 314.40; T. McCosken, 27.50; C. W. McDonald, 416.45; J. H. McDonald, 280.22; C. McDougall, 45.95; A. H. McEwen, 332.60; P. McEwen, 192.16 ;C. McGhie, 55.50; J. W. McGloan, 141.70; C. McGowan, 14.70; C. Mc-

Carried forward.........1,620,258 93

Brought forward.........1,620,258 93

Fire Ranging—Continued

Travelling Expenses—Continued

Innis, 243.25, accountable, 35.00; J. McIntyre, 110.80; G. D. McKey, 94.27; T. E. McKey, 414.13; C. McKinnon, 299.35; R. McLeod, 94.80; H. R. McMullen, 61.00; J. McNamara, 80.95; M. E. McNulty, 133.03; W. J. McLaish, 54.45; W. J. McPherson, 44.25; J. W. Madden, 29.35; E. S. Mackay, 45.00; M. H. Maker, 57.33; T. Mawn, 89.15; J. Marconi, 89.55; E. D. Meeking, 153.50; L. Meyer, 385.20; F. Miles, 112.09; C. R. Mills, 247.81; A. C. Mitchell, 152.65; A. R. Moore, 45.00; H. Morel, 116.75; J. C. Morin, 62.60; G. J. M. Munro, 365.33; J. W. Murdoch, 100.25; P. Neil, 165.57; J. Nelson, 165.00; B. Nevitt, 220.25; H. Nicholas, 198.25; R. F. Nicholas, 34.30; J. A. Noonan, 16.20; R. J. O'Connor, 91.70; E. N. O'Grady, 579.89; B. Olson, 2.50; J. A. O'Meara, 87.00; C. A. Osborne, 261.05; J. O'Shea, 130.35; F. R. Parmenter, 93.13; accountable, 43.53; M. Patterson, 231.60; R. W. Peddie, 282.20; B. Perrigo, 342.00; H. J. Phillips, 45.00; A. Pickard, 35.85; P.H. Pierce, 37.50; R. H. Pierce, 11.85; W. D. Pigott, 277.51; E. E. Potter, 185.95; V. H. Prewer, 434.02; M. Rabbitts, 273.45; T. Ragan, 22.00; G. D. Reesor, 187.85; A. R. M. Ritari, 84.35; G. Ritchie, 95.85; M. Roadhouse, 411.75; C. H. Robinson, 66.35; W. J. Robinson, 400.60; G. W. Ross, 78.80; J. Ruston, 448.30; S. V. Ryan, 90.30; T. Samson, 25.00; O. Sand, 238.25; W. Sangster, 86.40; W. H. Saunders, 97.90; R. Simpson, 214.05; R. J. Smith, 82.25; R. L. Snow, 284.89; F. Snyder, 21.85; D. Solandt, 391.50; O. M. Solandt, 84.00; S. D. Spence, 184.75; C. A. Stanbury, 108.90; O. Stein, 27.65; K. A. Stewart, 377.11; G. F. Stiff, 550.30; E. A. Stinson, 20.70; J. H. Stirrett, 372.50; J. H. Strain, 48.95; W. Stringer, 252.81; P. Sullivan, 92.45; W. M. Sutton, 610.00; A. Tait, 153.93; A. G. Taylor, 1,009.11; R. Taylor, 7.00; J. Telfer, 12.00; D. T. Thaw, 70.00; L. Thompson, 459.60; J. F. Turnbull, 28.80; W. W. Tweed, 38.55; W. E. Van Cleiaf, 148.45; C. Ward, 566.31; J. E. Watson, 384.30; R. E. Watson, 203.39; J. R. Watt, 45.00; J. E. Webb, 38.58; M. Werry, 50.20; H. Whitefield, 78.00; J. E. Whitton, 128.58; B. Wilson, 489.10; R. K. Wilson, 198.05; G. Wither, 174.50; G. Wombell, 256.53; A. Wylie, 71.30; D. Young, 342.00; M. Young, 25.50; H. Zufelt, 163.55 ——— G. Adair, 8.00; M. D. Aelan, 32.65; E. W. Ahr, 101.50; F. P. Batchelor, 83.60; W. Belisle, 65.50; R. H. Bibby, 58.70; E. Billington, 255.20; J. Boering, 63.00; J. T. Cairns, 107.70; B. Callaghan, 65.15; T. E. Cassidy, 19.50; G. Cates, 29.50; W. G. Chapman, 21.10; W. Christensen, 79.15; J. M. Clarke, 150.85; P. S. Clarke, 131.90; C. M. Clucas, 125.75; G. R. Cowan, 256.45; J. Crebbis, 95.40; C. C. Crossley, 411.05; R. N. Dales, 192.65; F. J. Dawson, 226.25; H. W. Day, 321.00; G. Delahaye, 427.40; A. M. Delamere, 292.15; A. E. Denning, 305.85; A. Desroches, 25.50; L. Doggett, 53.00; A. Dormer, 267.10; M. P. Duke, 307.40; J. T. Edwards, 40.50; J. S. Esplin, 135.00; L. R. Failes, 258.25; D. Fleming, 201.00; H. W. Francis, 234.45; E. Gee, 82.35; H. J. Gibbs, 187.60; G. Gill, 286.75; M. V. Gillard, 229.50; R. F. Goodall, 64.75; A. F. Grant, 503.60; C. V. Greer, 226.00; A. R. Grundy, 324.45; A. L. Harvey, 421.90; A. C. Heaven, 319.60; W. F. Hilchie, 202.46; G. R. Hicks, 183.55; W. J. Hill, 631.72; C. E. Hindson, 2.00; E. Hodgson, 251.80; A. Hogg, 7.80; G. B. Holmes, 21.65; K. S. Holmes, 123.00; J. G. Horne, 302.08; J. Hornick, 13.00; P. M. Howard, 117.95; R. A. Hughes, 227.35; W. J. Hughes, 313.50; F. W. Hughson, 38.75; J. Hyde, 105.00; W. H. Irvine, 12.50; G. James, 195.50; J. H. Judd, 328.60; J. Karchuk, 232.25; T. Kehoe, 263.05; S. N. Knight, 212.50; J. O. Leach, 914.22; E. Lebrun, 11.00; W. L. Legate, 202.45; C. Leonard, 5.50; N. Livernois, 226.20; L. Locke, 16.50; F. W. Long, 8.80; W. H. Lyons, 281.10; S. Macauley, 247.50; E. S. Mackay, 197.85; M. McInnis, 230.35; D. A. McIntyre, 553.18; D. B. McPherson, 289.10; J. W. Madden, 107.35; T. L. Mahon, 248.75; F. Masher, 69.00; C. A. Mason, 155.55; W. R. Maxwell, 1,696.97; J. L. C. Mewburn, 201.75; A. O. Mollenhaur, 50.80; A. R. Moore, 194.00; A. K. Murray, 312.45; M. D. Nelan, 138.00; W. L. Nesbett, 188.70; R. E. Nicoll; 954.51; M. O. Nitan, 45.00; J. C. Noble, 64.75; T. Onions, 191.25; J. A. O'Meara, 22.50; A. J. O'Reilly, 42.50; G. O'Reilly, 305.93; R. F. Overbury, 279.40; V. Paradis, 7.50; P. E. Parr, 51.10; G. L. Peart, 319.10; G. H. R. Phillips, 739.37; H. J. Phillips, 169.45; T. T. Pinio, 86.95; F. Pooley, 278.15; J. Proctor, 119.70; W. H. Ptolemy, 373.95; R. G. Reid, 333.60; A. C. Runciman, 174.00; C. R. Ruse, 274.30; A. H. Simard, 16.40; R. Simard, 372.20; R. M. Smith, 248.05; W. St. Aubin, 198.00; G. Stephenson, 232.80; R. S. Straw, 84.45; G. Swartman, 500.50; E. L. Thompson, 27.30; G. A. Thompson, 65.55; W. G. Thompson, 192.10; L. Thornton, 174.35; G. T. Trussler, 261.20; W. W. Tweed, 86.50; J. G. Twist, 192.05; J. H. Tyrell, 363.60; A. C. Upham, 306.55; P. Vooges, 132.20; A. H. Wadsworth, 66.60; E. B. Waller, 104.80; J. R. Watt, 256.55; H. W. Westaway, 250.60; F. F. Willmot, 135.95; T. Woodside, 375.33; E. Wright, 195.00; A. Wylie, 87.00.. 77,029 08

Carried forward.........1,620,258 93

Brought forward.........1,620,258 93

Fire Ranging—Continued

Camp Supplies and Equipment.—Abitibi Pulp & Paper Co., Ltd., 31.04; Aikenhead Hardware, Ltd., 226.29; F. Albert, 11.45; E. O. Allen, 213.17; Aluminum Vi, Ltd., 20.80; Amalgamated Electric Corporation, Ltd., 74.09; A. Anderson, 17.50; G. Andrews, 15.45; Arco Co., Ltd., 139.66; J. Armstrong & Sons, 158.41; Mrs. J. Armstrong, 18.70; J. J. Arsenault, 58.40; Austen & Nicholson, 142.69; J. Austen & Sons, 10.76; A. A. Bailey, 15.85; S. Ballantyne, 22.00; Bannon Bros., 33.10; Ross Barrons, 16.30; J. H. Beamish, 1,045.06; W. Beatty Land & Timber, Ltd., 123.85; Wm. Beatty Co., Ltd., 235.83; A. Beauparland, 22.38; J. Bedard, 18.00; E. L. Bedford, 13.36; J. Belanger, 56.23; H. H. Bell, 118.75; Bennett & Elliott, 31.90; J. O. Bernier, 25.00; Bird Woollen Mill Co., Ltd., 46.30; H. Bishop, 47.69; Black Donald Graphite Co., 16.15; J. Bois, 38.22; T. A. Boland, 59.95; F. Y. W. Braithwaite, 1,385.48; Bray Lumber Co., 21.60; V. Brisson, 159.25; D. Brown, 53.01; S. Breathe, 20.00; A. Bruce, 20.00; G. Bruce, 26.11; E. A. Burk, 81.75; W. T. Bush, 87.40; G. Bucciarelli, 74.64; E. D. Calvert, 60.65; Calvert's Drug Store, 15.45; F. C. Campbell, 317.95; R. S. Campbell, 779.00; Cameron, Heap Co., Ltd., 1,352.42; Canadian Brass Co., Ltd., 10.10; Canadian Fairbanks-Morse Co., Ltd., 1,024.10; Canadian General Electric Co., Ltd., 1,019.57; Canadian National Railways, 306.00; Canadian Power & Paper Corporation, 46.55; Canadian Rex Spray Co., Ltd., 44.38; Canadian Shovel & Tool Co., Ltd., 62.40; Canadian Splint & Lumber Corporation, 60.00; Canadian Wire & Cable Co., Ltd., 208.36; J. T. Card, 31.34; S. P. Caven, 163.00; Childs Hardware, Ltd., 74.19; Christoff & Co., 13.35; Cockburn & Archer, 1,134.18; W. C. Cochrane, 59.56; Cochrane Machine Works, 15.45; Cochrane-Dunlop Hdwe., Ltd., 6,190.50; Cockburn Mercantile, Ltd., 21.35; R. L. Collins, 258.38; Connelly & Mewitt, 52.50; D. Connelly, 372.24; Consumers' Trading Co., 894.84; Continental Wood Products Co., 568.01; F. Cosco, 832.79; Craig Bros., 31.27; W. J. Craig, 54.74; Crosswell Bros., 581.30; P. N. Dalseg, 49.60; M. Daniff, 407.88; E. D. Daust, 65.18; H. S. Davis, 33.88; Day Lumber Co., 935.45; Desjardins, Langis & Wolfe, 50.50; Devine & Legree Hardware Co., 28.85; Dewar Mfg. Co., 23.40; Diamond State Fibre Co., Ltd., 166.62; Disappearing Propellor Boat Co., Ltd., 225.15; Dominion Paint Works, Ltd., 40.18; Dominion Stores, Ltd., 50.45; P. A. Duff, Ltd., 27.44; C. Dunn, 16.90; Dunn Hardware Co., Ltd., 4,111.26; Durance Bros. & Co., 11.60; J. East Co., Ltd., 794.80; T. Eaton Co., Ltd., 253.81; J. Edmonds, 40.00; Edwards Lumber & Pulp, Ltd., 39.13; Electric Specialty Co., 212.08; T. Elliott, 12.00; Elsas Trading Co., 113.85; Empire Coal & Lumber Co., Ltd., 87.50; Espanola Trading Co., 101.77; C. Ethier, 63.26; Evans Co., Ltd., 265.28; G. E. Farlinger, 3,162.96; H. Feagan, 40.40; A. N. Fenn, 1,796.12; Fife Hardware Co., 35.14; Findlay Bros. Co., Ltd., 147.15; Flint Paint & Varnish, Ltd., 436.16; Flockhart Bros., 24.13; B. Foreshew, 54.00; Town of Fort Frances, 20.00; E. Fortin, 44.00; Fosher Mfg. Co., 134.60; Fowler Hardware Co., Ltd., 360.29; D. M. Fraser, Ltd., 397.14; G. M. French, Ltd., 300.00; L. French, 58.12; G. M. Freven, Ltd., 25.00; Galt Malleable Iron Co., Ltd., 66.80; A. Gerard, 41.63; Gervais & Son, 12.30; Gidley Boat Co., 17.50; Goold, Shapley & Muir Co., Ltd., 57.35; G. Gough, 12.58; Grant-Holden-Graham, Ltd., 391.31; Greenwood Electric & Hardware Co., 232.45; Gregory Greek & Co., 1,088.85; C. A. Guenette, 41.80; Gutta Percha & Rubber, Ltd., 380.32; A. N. Haddad's, 217.37; A. Hall, Ltd., 130.25; Halliday Co., Ltd., 448.64; G. Hackett, 145.95; R. Hamer, 19.00; M. M. Hanson, 48.85; Haverluck & Koval, 96.55; Hayward Lumber & Tie Co., Ltd., 38.22; Hawk Lake Lumber Co., Ltd., 81.38; J. Harp, 932.66; Harris Abattoir Western, Ltd., 487.41; Hearst Lumber Co, 456.71; Hesson Lumber Co., Ltd., 554.26; Hill-Clark-Francis, Ltd., 1,190.35; Hinsperger Harness Co., Ltd., 978.12; Hobson-Gauthier, Ltd., 654.70; Hogarth Coal Co., Ltd., 176.00; Hope Lumber Co., Ltd., 213.13; H. Hornavirta, 13.15; Hose Hardware Co., 192.57; A. Howell, 102.02; H. S. Howland & Sons Co., Ltd., 376.94; Howie Gold Mines, Ltd., 106.86; Hudson Bay Co., 4,183.51; D. S. Humphrey, 300.16; J. P. Hunt, 12.65; Industrial Farm, Burwash, 20.68; Instruments, Ltd., 1,402.80; International Varnish Co. of Canada, Ltd., 343.49; F. Irwin, 58.96; Jackson-Manion Mines, Ltd., 84.25; Jackson Bros., 57.64; W. R. Jackson & Co., 70.42; J. Johnson, 58.50; Johnson & Co., 178.17; D. Johnson & Son, 26.77; Johnson's Pharmacy, 11.45; J. W. Judson, 85.00; Kapuskasing Supply Co., Ltd., 723.38; Keewatin Lumber Co., Ltd., 952.53; Kelly & Kimberley, 77.50; Kena Stores, 611.37; W. Kennedy & Sons, Ltd., 14.60; Kenora Prospectors & Miners, Ltd., 16.50; Kenora Electric, Ltd., 15.28; Kermath Mfg. Co. of Canada, 282.93; Keuffel & Esser Co. of N.Y., 211.44; Keyes Hardware, Ltd., 617.59; Keyes Supply Co., Ltd., 106.47; King Edward Hotel, 24.00; C. Kleinstuber, 30.00; E. Knudson, 15.20; E. A. Kohl, 42.94; F. Kreiger & Son, 65.00; M. Kressall, 62.00; Kurz-Kasch Co., 22.58; A.

Carried forward.........1,620,258 93

Brought forward.........1,620,258 93

Fire Ranging—Continued

Camp Supplies and Equipment—Continued

L'Abbe, 104.70; Laberge Lumber Co., 119.88; F. Lamothe, 20.00; Langis-Wolfe, Ltd., 51.15; J. A. Lapalme, 533.93; Laroque & Sons, 75.65; J. A. Leblanc, 56.32; J. Leckie, Ltd., 1,392.83; A. Legree, 34.86; Lindstrom & Neilson, 116.89; A. Logan, 12.00; McCaw Bros., 47.47; L. McCloskey, 262.23; J. McCreary, Jun., 16.00; J. H. McDonald, 30.00; R. A. McDonald & Co., 49.05; McGill Hardware, Ltd., 2,434.56; McIntosh Grain & Feed Co., Ltd., 47.39; A. McKay & Sons, 97.72; Captain McKeny, 18.00; M. F. McKey, 359.08; A. McKinley, 51.00; M. B. McKinnon, 11.75; McKinnon & Ronan, 366.06; W. McKirdy & Son, 16.75; D. McLellan, 43.60; W. A. McLeod & Co., 22.00; J. H. McLennan Lumber Co., 127.80; W. A. McMurray, 12,46; McNaught Lumber Co., 213.52; J. S. L. McRae, 121.00; A. A. J. Macdonald, 1,081.21; J. R. MacDonald, 465.00; J. M. MacPherson, 76.70; Mageau Lumber Co., Ltd., 91.24; L. Manni, 50.00; Marks-Clavet-Dobie, Ltd., 220.43; Marshall-Ecclestone, Ltd., 178.34; G. Martil, 12.25; E. Martin, 13.29; A. A. Mask, 27.00; J. Masse, 64.40; F. Menzie, 14.63; T. Mercier, 94.39; Merrill, Rhind & Walmsley, 41.14; Metallic Roofing Co., 1,764.18; Mickle, Dyment & Son, 142.81; H. H. Middleton, 17.65; M. M. Milks, 26.94; J. Miller, 86.59; Missinabi Timber Co., Ltd., 10.50; Moore Bros., 54.35; W. W. Morrell, 1,702.58; J. Morrison Brass Mfg. Co., Ltd., 10.07; E. Morley, 106.78; J. R. Morrish, 169.00; C. W. Mullett, 55.01; H. L. Mundell, 455.74; Murphy Bros., 10.75; C. & D. Murray, 10.55; Murray & Omanique Lumber Co., 43.40; Myles & Son, 445.69; L. Nanni, 17.10; Nakina Fur & Supply Co., 459.91; Nakina Bakery, 74.85; National Show Case Co., Ltd., 165.10; National Varnish Co. of Canada, Ltd., 4,269.07; National Equipment Co., Ltd., 72.25; National Grocers Co., Ltd., 40.07; Neale & Heath, 1,162.59; Mrs. N. Newton, 26.40; Newaygo Timber Co., Ltd., 117.00; Nipissing Electric Supply Co., 641.27; Northern Canada Supply Co., Ltd., 317.66; Northern Electric Co., Ltd., 11,120.30; Northern Ontario Power Co., Ltd., 10.00; Northland Grocers, Ltd., 944.81; Office Specialty Mfg. Co., Ltd., 257.40; C. Olson, 21.50; S. Overheim, 280.70; Ontario Hughes Owens Co., 30.11; G. Ostler, 82.44; E. Otto, 14.00; Pakesley Lumber Co., 18.25; J. L. Parent, 97.97; C. R. Parker, 320.94; Parry Sound Public Utilities Commission, 71.07; Peckover's, Ltd., 54.02; Pedlar People, Ltd., 25.37; E. Pellow, 92.39; A. L. Perkins & Co., 16.97; P. Perlin, 1,912.94; B. Perrigo, 85.00; Peterborough Canoe Co., 3,532.40; W. F. Petry, 64.50; J. Petrain, 14.25; D. Pike Co., Ltd., 502.18; A. Pitt, 17.30; F. D. Pitts Co., 63.96; Porter & Co., 133.66; O. E. Post, 111.35; Poupore Lumber Co., Ltd., 111.86; Pratt & Shannacy, Ltd., 139.61; Provincial Paper, Ltd., 26.50; A. Racicot, 17.20; B. H. Rands, 2,858.02; Rankins Grocery, 675.58; Rashotte Bros., 232.42; Red Lake Transport Co., 54.00; H. Richards, 52.02; J. W. Richardson, 16.08; W. Richardson & Co., 52.20; J. Riddell, 25.00; Ridout-Cunningham Mines, Ltd., 46.96; J. R. Ritchie, 230.00; H. Ritchie & Sons, 119.22; J. Robert, 219.16; E. R. Robertson, 12.25; L. Robertson, 140.69; M. Rogers, 519.60; T. S. Ryan, 40.30; Safety Supply Co., 15.65; P. B. Sammons, 192.10; D. Sand, 64.50; Mrs. A. Sangster, 44.96; Schroeder Mills & Timber Co., 25.00; C. Schultz, 51.64; A. V. Selkirk, 161.81; L. Sequin & Fils, 290.33; C. Shamas, 47.81; Shankman Bros., 547.50; A. Shaw, 60.79; Shevlin-Clark Co., Ltd., 47.45; J. D. Shier Lumber Co., Ltd., 46.38; Shragge, Ltd., 12.00; R. Simpson Co., Ltd., 2,210.50; Sioux Lookout (Town of), 391.13; Smith & Chapple, Ltd., 169.61; J. B. Smith & Sons, Ltd., 71.54; R. Smith, 53.36; R. M. Smith, 29.15; S. J. Soak, 80.00; E. Somerville, 13.37; Soo Lumber & Mill Co., 780.46; Spanish River Lumber Co., 152.72; Spanish River Pulp & Paper Mills, Ltd., 57.50; Spruce Falls Power & Paper Co., Ltd., 164.42; Standard Planing Mills & Lumber Co., 39.93; J. Stanabough, 15.00; G. Stellar, 20.00; J. H. Stirrett, 55.00; Stitt & Son, 36.50; George Stephens, 73.91; N. Stogryn, 54.75; J. W. Stone Boat Mfg. Co., Ltd. 1,097.20; Sudbury Boat & Canoe Co., 546.54; Swift Canadian Co., Ltd., 2,623.77; M. Sykes, 11.00; Tallman Brass & Metal Co., Ltd., 39.60; Tapp & Hobbs, 955.60; G. Taylor Hardware, Ltd., 120.85; Taylor & Thackaberry, 27.00; Terrell Fruit Co., Ltd., 15.00; J. Thibeault, 30.00; Thompson, Ltd., 38.05; Thunder Bay Lumber Co., Ltd., 399.50; E. Toal, 39.38; Toronto Battery & Electric Co., Ltd., 21.90; Tower Canadian, Ltd., 271.89; J. J. Turner & Son, Ltd., 29.02; Tweed Hardware Co., 165.35; J. Vaudette, 17.50; A. Vick, 51.25; J. Z. Vinet, 95.66; J. J. Vogan, 14.00; J. Voldock, 23.00; D. R. Waddell, 12.55; Waddell & Waddell, 16.80; W. T. Waight, 65.04; Watson & Lloyd, 755.85; Wells Hardware Co., Ltd., 209.37; Western Grocers, Ltd., 2,913.52; S. A. Wheeler, 10.65; D. Whitmore, 11.30; J. E. Whitton, 15.75; W. Whistle, 13.55; H. Willard, 15.95; Williams Hardware Co., 1,529.98; Wilson Bros., 18.34; Woods Mfg. Co., 3,703.80; R. R. Woods, 15.31; Woodside Bros., 26.03; C. J. Wright, 17.85; J. L. Yolle, 15.25; petty disbursements, 627.43.. 127,722 39

Carried forward.........1,620,258 93

Brought forward.........1,620,258 93

Fire Ranging—Continued

Auto Trucks, Speeders, Aeroplanes, Repairs and Supplies.—Acme Magneto & Electric Co., 12.85; Apsley Garage, 42.87; Arco Co., Ltd., 17.13; Auto Wrecking Co., 28.32; Bancroft Garage, 57.20; H. Barry, 18.50; Bay City Machine Works, 38.17; J. Beaulieu, 17.00; Berini Motor Sales, 13.60; Blind River Garage, 981.31; R. E. Briscoe, 584.91; D. Brown, 21.15; G. Bucciarelli, 107.20; Buffalo Gasoline Motor Co., 115.00; Burk & Avery, 116.01; A. A. Burk & Co., 641.56; Burgess Battery Co., 51.42; Burton's Garage, 32.50; J. M. Cameron, 14.72; Canadian Gooderich Co., Ltd., 292.03; Canadian Oil Cos., Ltd., 3,988.65; Canadian Fairbanks Morse Co., Ltd., 6,125.10; Canadian Johnson Motor Co., 344.02; Canadian Warren-Pink, Ltd., 12.32; H. Caroon Co., 15.43; Carpenter, Hickson Co., 14.45; N. Case, 13.85; Chevrolet Garage, 41.33; D. W. Clayton, 204.16; Cobalt Foundry, 12.50; Cochrane Machine Works, 43.20; A. Cole, 15.65; J. A. Coles, 22.65; D. Connelly, 26.42; H. Corrier, 14.25; W. R. Crouch, 12.25; Dacre Garage, 74.38; Davison's Garage, 174.39; Department of Public Highways, 409.40; Desco Machine Shop Service, 10.50; Desbarats Garage, 22.94; Dingwall Motors, 107.60; Doyle's Garage, 54.05; Dunlop Tire & Rubber Goods Co., Ltd., 331.98; Durrance Bros. & Co., 1,020.19; T. Eaton Co., Ltd., 45.37; Elk Lake Garage & Machine Works, 208.89; Espanola Garage, 23.26; Evinrude Motor Co. of Canada, 100.65; Exide Batteries of Canada, Ltd., 1,351.15; Firestone Tire & Rubber Co., Ltd., 411.06; D. M. Fraser, Ltd., 72.79; Get Gas, Ltd., 151.98; Gevaert Co. of America, 10.16; F. Gibson, 37.80; Gibson Garage, 947.66; Goddard's Garage, 39.85; Goodyear Tire & Rubber Co., Ltd., 350.61; Gorra Bros., 11.50; M. Goulard, 17.00; G. E. Graham, 13.20; Grain Port Motors, Ltd., 711.93; Groves Motor Sales, 29.45; Hall Gear & Machine Co., Ltd., 12.50; Hearst Garage, 17.80; T. A. Heye, 54.85; Howard's Garage, 27.09; Hudson Bay Co., 221.69; D. S. Humphrey, 24.42; Imperial Oil, Ltd., 30,047.13; Jackson Manion Mines, Ltd., 53.60; W. R. Jackson & Co., 49.80; H. H. Janisse, 24.80; Kapuskasing Supply Co., Ltd., 251.72; Kellar & Walker, 11.03; Kelley & Graham, 17.33; Keln's Service Station, 74.13; Kermath Manufacturing Co. of Canada, Ltd., 707.08; Keys Supply Co., Ltd., 293.67; C. T. Kidd, 52.85; Kirkland Motors Co., 10.68; Lafrance Tire & Battery Service, 30.90; Lesage Motor Sales, 229.81; B. G. Livingston, 14.46; J. A. Lobraico, 381.14; Lynch Auto Sales Co., Ltd., 147.27; L. McCloskey, 63.55; McColl Bros., Ltd., 646.26; A. McDonald, 17.40; McDonald's Garage, 700.69; McDowell Motors, 614.37; R. McGarvey, 431.54; B. R. McKenzie, Ltd., 35.70; McKinley's Garage, 36.50; McLeod Garage, 3,043.89; J. M. MacPherson, 13.80; J. McVey, 30.35; J. W. Magnus Co., 36.06; Marshall Motor Car Co., Ltd., 448.25; Matheson Garage, 144.82; E. Maxwell & Sons, 1,664.55; C. Merrill, 25.45; Monarch Oil Co., Ltd., 1,582.60; J. B. Moore, 70.90; Motor Trade Supply Co., 16.25; A. N. Mousseau, 14.33; National Auto Sales, 230.30; Nicholson Tire Surgery, 84.55; North Bay Garage, 3,020.41; Northern Foundry & Machine Co., Ltd., 11.53; Northern Motor Car Co., Ltd., 77.50; Oliver Blais Co., Ltd., 11.00; G. Ostler, 21.92; Ottawa Valley Motor Co., 666.28; S. Onerheim, 64.20; Pardy & Wright, 19.10; Parry Sound Motors, 44.85; Jas. Paterson, 141.22; Peerless Marine Motor Co., 62.44; Pembroke Service Garage, 140.46; A. L. Perkins & Co., 36.37; Perron & Marsh Navigation Co., 700.00; O. E. Post, 93.01; Powassan Garage, 90.48; Pratt Engineering Co., 14.10; Preston's Machine Shop, 45.28; Prest-O-Lite Co. of Canada, Ltd., 89.49; R. Pringle, 15.00; Provincial Tire Corporation, 447.68; Quinn Motor Sales 23.10; Russell Bros., Ltd., 49.52; Rydal Bank Garage, 26.50; Scott's Boat Livery, 335.61; Scott Motor Sales, 697.14; R. C. Seller, 16.50; R. C. Silter, 37.15; Smith & Chapple, Ltd., 10.00; B. J. Snider, 425.00; Soo Garage, Ltd., 26.18; Soo Tire Surgery, 14.50; St. Lawrence Engine Co., Ltd., 11.18; G. Stephens, 97.97; J. W. Stone Boat Mfg. Co., Ltd., 1,418.30; W. H. Stuart, 670.21; Sudbury Construction & Machinery Co., 11.55; Sudbury Battery Service, 258.45; A. E. Taylor, 15.00; C. O. Thacker, 573.83; W. E. Thorp, 10.50; Timmins Garage Co., Ltd., 31.80; R. C. Todd & Co., 35.25; Trudeau's Garage, 42.16; Tweed Garage & Machine Shop, 83.72; Vincent Motor Sales, Ltd., 16.18; Ward's Garage, 80.15; Watson, Jack & Co., Ltd., 6,091.21; C. Wells, 32.00; Western Oil Co., Ltd., 10.28; West & Co., 386.20; W. Whittaker, Sr., 46.26; E. A. White, 56.08; Wilson Bros., 18.75; Willys Overland Sales Co., Ltd., 78.75; A. R. Wood, 1,127.63; J. R. Young, 1,307.90; petty disbursements, 362.72; ——— Abitibi Power & Paper Co., Ltd., 31.39; A. D. C. Aircraft, Ltd., 17.64; Aluminum Co. of Canada, Ltd., 35.54; Auto Starter Co., Ltd., 64.50; Bennett & Elliott, Ltd., 231.63; Bristol Aeroplane Co., Ltd., 30.07; Canadian Fairbanks-Morse Co., Ltd., 291.44; Canadian Vickers, Ltd., 197.67; Canadian Wright, Ltd., 706.56; E. J. Collins, 13,988.78; W. H. Cooper & Co., 52.50; Coulter Copper & Brass Co., Ltd., 63.19; De Haviland Aircraft of Canada, 72,424.87; Delco Products Corporation, 1,223.68; Dominion

Carried forward.........1,620,258 93

Brought forward.........1,620,258 93

Fire Ranging—Continued

Auto Trucks—Continued

Oxygen Co., Ltd., 176.25; Drummond McColl & Co., Ltd., 14.60; Ericson Aircraft, Ltd., 17,057.59; V. T. Filian, 20.34; R. Foster, 16.40; Fyr-Fyter Co., 297.07; Great West Transportation Co., Ltd., 1,888.08; Greenfield Tap & Die Corporation of Canada, Ltd., 54.27; Hamilton Aero Manufacturing Co., 1,939.62; Hamilton Gear & Machine Co., 324.00; Haskilite Manufacturing Corporation, 136.30; Hudson Bay Co., 63.77; Imperial Oil Ltd., 71,451.16; J. Jamieson, 42.00; C. V. Lukenheimer, 23.08; J. W. Magnus Co., 63.86; Marshall Motor Car Co., 19.30; Merrill, Rhind & Walmsley, 45.00; Munderloh & Co., 42.00; J. W. Nickleson, 697.05; Nicholas-Beagley Aeroplane Co., Inc., 48.00; Northern Foundry & Machine Co., Ltd., 90.14; J. P. O'Grady, 56.75; Ontario Hughes-Owens Co., Ltd., 1,653.87; P. Perlin, 72.72; Peterborough Canoe Co., 29.15; Philadelphia Gear Works, 37.12; Prest-O-Lite Co. of Canada, Ltd., 34.84; Pyrene Manufacturing Co. of Canada, 239.27; Railway & Power Engineering Corporation, 680.31; Russell Bros., Ltd., 45.05; Scythes & Co., Ltd., 365.40; L. B. Shepherd, 1,800.00; S. Smith & Sons, 24.48; Standard Chemical Co., Ltd., 166.00; Sturtevant Co. of Canada, Ltd., 685.84; Syco Supply Co., 45.40; N. Trottier, 22.95; Vimalert Co., Ltd., 120.00; Willard Storage Battery Co. of Canada, Ltd., 548.99; A. R. Williams Machinery Co., Ltd., 1,368.22; Williams & Watson, Ltd., 82.36; Wilson Steel Products Co., 30.00; Wood, Alexander & James, Ltd., 10.46; Woods Manufacturing Co., Ltd., 353.50; John R. Young, 8,632.00; Zenith-Detroit Corporation, 237.75; petty disbursements, 64.84........................ 285,181 44

Fire Fighting Equipment, Hangars, etc.—Aero Products, Inc., 25.73; Baldwin International Radio of Canada, Ltd., 106.02; Canadian Fairbanks-Morse Co., Ltd., 923.45; A.D.Cardwell Mfg. Co., 370.14; Deslaurier Column Mould Co., Inc., 240.00; Dubilier Condenser Corporation, 80.06; Electric Specialty Co., 1,998.40; Ericson Aircraft, Ltd., 39.30; Fyr-Fyter Co., 90.81; Goold, Shapley & Muir Co., Ltd., 10,185.38; General Radio Co., 51.44; Gutta Percha & Rubber, Ltd., 232.95; Halliday Co., Ltd., 21.70; J. McVey, 64.40; Northern Electric Co., Ltd., 5,574.28; F. D. Pitts Co., Ltd., 180.13; Pyrene Mfg. Co., Ltd., 75.51; J. Woldock, 10.00; Watson Jack & Co., Ltd., 37,942.37; A. R. Williams Mfg. Co., Ltd., 25.55; petty disbursements, 28.22. ———— Aikenhead Hardware, Ltd., 35.67; Algoma Steel Corporation, Ltd., 36.57; Austin & Nicholson, Ltd., 27.80; J. H. Beamish, 95.08; Belding Corticelli, Ltd., 34.08; N. Boyer, 22.00; C. Brown, 88.50; Canadian National Railways, 85.20; Can Vater Drying & Woodworking Co., Ltd., 18.00; Canadian Westinghouse Co., Ltd., 76.83; Cochrane-Dunlop Hardware Co., Ltd., 2,320.51; Continental Wood Products, Ltd., 58.94; A. Coupe, 181.50; W. J. Craig, 142.41; Day Lumber Co., 87.95; R. W. Dean & Co., Ltd., 155.56; Delco Aviation Corporation, 41.97; Diamond Chain & Manufacturing Co., 17.62; H. E. Dodds Co., 143.20; L. Dogett, 45.12; Dominion Wire Rope Co., Ltd., 173.77; Dominion Rubber Co., Ltd., 36.22; J. J. Downey & Son, 2,401.45; H. C. Dunbar, 175.00; Dunseath & McClary, 260.86; Dunn Hardware Co., Ltd., 79.65; Evans Co., Ltd., 365.83; G. E. Farlinger, 1,961.26; N. R. Fleming, 416.58; Flint Paint & Varnish, Ltd., 75.75; Fowler Hardware, Ltd., 211.12; Mrs. M. Gascon, 33.45; Greenwood Electric Co., 312.42; Gutta Percha & Rubber, Ltd., 101.14; H. A. Harrison Tool Co., Ltd., 126.00; J. W. Heald, 28.80; Hesson Lumber Co., Ltd., 1,132.90; Hinsperger Harness Co., Ltd., 730.39; Hudson Bay Co., Ltd., 359.13; International Varnish Co., Ltd., 228.09; Johnson & Carlborne, 468.90; Keyes Hardware Co., Ltd., 417.26; Laberge Lumber Co., Ltd., 257.80; R. Laidlaw Lumber Co., Ltd., 1,495.20; W. S. Leask, 79.03; J. Leckie, Ltd., 534.31; Lewis Bros., Ltd., 13.30; J. A. Link, 14.00; N. McDonald, 45.94; J. R. McDonald, 168.55; A. A. MacDonald, 2,222.01; McGill Hardware, Ltd., 234.15; W. McKirdy & Son, 88.50; J. A. Mathieu, 13.82; A. Millett, 30.00; H. Morris Crane Hoist Co., Ltd., 47.39; National Grocers Co., Ltd., 105.44; National Gauge & Equipment Co., 126.00; National Varnish Co., Ltd., 4,763.51; Northern Electric Co., Ltd., 266.16; Northern Feed & Seed Co., Ltd., 11.25; Oakite Products, Inc., 34.53; Pay list (labourers), 42.50; A. Parent, 34.72; Peterborough Canoe Co., 25.48; Pearson Electric and Hardware Co., 79.65; W. H. Petrie, Ltd., 726.90; Peckover's, Ltd., 54.11; W. E. Phillips Co., Ltd., 31.93; Porter-Cable Machine Co., 151.10; J. C. Pinch, Ltd., 114.65; Pratt & Shanacy, Ltd., 42.75; A. Pitt, Ltd., 33.89; Pratt & Whitney Co. of Canada, 932.88; B. H. Rands, 839.05; J. A. Richards & Son, 10.00; Robinson Jewellery Store, 12.50; Russell Bros., Ltd., 18.70; Sault Ste. Marie Coal & Wood Co., Ltd., 25.83; Short Bros., Ltd., 289.84; Samuel Benjamin, Ltd., 20.20; Scythes & Co., Ltd., 52.40; T. E. Simpson, Ltd., 171.65; Soo Lumber & Mill Co., Ltd., 74.00; Standard Chemical Co., Ltd.,

Carried forward.........1,620,258 93

Brought forward.........1,620,258 93

Fire Ranging—Continued

Fire Fighting, Etc.—Continued

167.10; Tallman Brass & Metal, Ltd., 19.40; W. J. Thayer, 200.00; Thunder Bay Lumber Co., 79.14; J. B. Tienfenbacher, 25.75; A. Vallee, 36.15; Wells Hardware Co., Ltd., 124.26; Williams Hardware Co., 54.98; Williams & Wilson, Ltd., 414.85; petty disbursements, 126.22...................... 87,659 79

Purchase of Land.—J. Brown, 25.00; Canadian Pacific Railway, 3,050.00; Conger Lumber Co., 800.00; H. F. Corbett, 1,000.00; S. Fournier, 11.75; J. A. Gillespie, 165.00; W. Hass, 87.50; J. A. Kinney, 750.00; J. Leonard, 50.00; A. D. Meldrum, 23.05; L. Mooney, 111.98; A. McMeekin, 10.00; E. C. Popham, 2,531.30; petty disbursements, 30.27... 8,645 85

Miscellaneous.—Abitibi Power & Paper Co., Ltd., rent, water and light, 143.82; Acme Drug Co., drug supplies, 14.43; Acme Laundry, laundry, 47.40; C. F. Adams & Co., photo supplies, 81.06; Algoma Central & Hudson Bay Railway Co., rent of poles, etc., 480.83; F. Anderson, rent, 90.00; J. Armstrong, provisions, 173.83; Artona Studios, negatives, 11.35; Bancroft Woollen Mills, washing blankets, 17.00; W. R. Bateman, film, 15.10; J. O. Bernier, rent, 44.67; P. Black, laundry, 15.50; A. C. Bouchey, dog hire, 49.00; W. Boyer, rent, 12.00; C. S. Burns, garage rent, 174.50; Canadian Fairbanks-Morse Co., Ltd., repairing pump, 22.61; Canadian National Railways, rent, 518.74; Canadian National Telegraphs, rent and erecting wires, 2,127.10; Carpenter-Hixon Co., Ltd., moving telephone, 24.08; J. Cassidy, janitor services, 140.00; Central Algoma Agricultural Society, space, 24.00; Chapleau Electric Light and Power Co., light, 23.95; City Typewriter Exchange, rental and repairs, 73.00; Cliffe Printing Co., Ltd., booklets, etc., 131.49; Cochrane Public Utilities Commission, light and water, 33.46; G. Cook, laundry, 132.20; R. R. Coughlin, dog team hire, 137.50; Coulter & Whitby, drugs, 43.14; F. Cousineau, rent, 66.00; Mrs. R. J. Cox, laundry, 48.75; A. Daoust, rent, 12.00; Mrs. V. Darby, rent of typewriter, 15.00; Day Drug Co., Ltd., drugs, 26.60; F. Deagle, light, 13.74; Dennis Canadian, Ltd., rent, 60.00; Department of Public Works, Ottawa, rent, 614.00; H. Elkington, rent, 50.00; J. Emery, rent, 80.00; Empire Cafe, rent, 330.00; L. Essery, dog hire, 13.00; M. Faulbert, team hire, 102.00; W. F. Fenton, garage rent, 15.00; J. Filtram, livery, 134.00; Findlay Bros. Co., Ltd., stove, 48.44; Town of Fort Frances, light, 14.90; Fort William Daily Times-Journal, advertising, 14.40; Francey's Drug Store, drugs, 18.90; H. R. Fuller, rent, 14.00; J. J. Gibbons, Ltd., advertising, 570.28; Graham & Graham, films, etc., 11.15; Grand & Toy, Ltd., stationery, 31.32; E. Hadwin, cleaning, 42.00; J. F. Hartz & Co., Ltd., drugs, 17.29; J. W. Higgins, rent, 20.00; Mrs. Holden, cleaning, 14.00; Mrs. M. Horton, washing blankets, 50.00; Hydro-Electric Power Commission, light, 76.58; Ideal Drug Store, supplies, 14.25; Jackson-Manion Mines, Ltd., rent, 45.00; Hun Jim Laundry, washing blankets, 39.55; J. R. Jones, rent, 20.00; Mrs. P. John, washing blankets, 17.00; Johnson's Pharmacy, drugs, 10.25; Journal Printing Co., printing, 33.00; Jung Lee Bros., laundry, 19.75; Town of Kapuskasing, light, 25.84; Town of Kenora, light and water, 54.19; Kerr & Co., rent, 264.00; Keuffel & Easer Co., blue prints, 10.28; Keewatin Lumber Co., 57.55; King's Printer, 11,217.23; A. Lalonde, rent, 90.00; P. Lamarch, rent, 70.00; Lang & Ross, Ltd., blue-prints, 42.48; Laflamme Bottling Works, Ltd., rent, 250.00; Mrs. T. Laflamme, garage rent, 50.00; Lawrence, Ltd., drugs, 11.34; Lee Bros., laundry, 14.80; P. Legros, water, 20.50; H. Legros, rent, 120.00; Lockhart's Camera Exchange, plates, films, etc., 32.35; Lowery's, Ltd., stationery, 12.75; Miss T. M. Lumkenbill, laundry, 15.75; S. McCaig, rent, 15.00; McDivitt's Drug Store, drugs, 20.60; McLeod Garage, rent, 100.00; E. M. McQuarrie, blue-prints, 15.00; Marshay Lumber Co., Ltd., rent and storage, 30.00; Mrs. J. Marsh, laundry, 31.65; Mrs. C. Martin, rent of office, 1,000.00; Town of Matheson, water, 11.35; Miner Publishing Co., printing and advertising, 87.17; J. Morel, meals, 35.93; R. M. Myers, legal services, 20.64; Nakina Laundry, washing blankets, 21.60; J. W. Nickelson, cutting logs, 66.00; Nipissing Laundry Co., Ltd., laundry, 85.48; City of North Bay, water, 17.12; The Nugget, stationery, 60.48; Office Specialty Mfg., Co., Ltd., desk, etc., 50.00; C. Olmstead, repairing telephones, 21.63; M. Patterson, janitor, 35.00; Mrs. J. Paul, washing blankets, 23.00; Parry Sound Public Utilities, light and water, 113.94; Pay list, wages of men, 511.83; Pembroke Electric Light Co., Ltd., 28.08; E. Pellow, rent, 118.00; Pembroke Laundry, laundry, 35.73; Town of Pembroke, taxes, 32.25; W. D. Pigott, dog hire, 30.25; Pirie & Stone, legal services, 39.71; Port Arthur Public Utilities Commission, light and water, 34.07; H. E. Powell, rent, 200.00; L. Prete, rent of garage, 22.00; Township of Raglan,

Carried forward.........1,620,258 93

Brought forward.........1,620,258 93

Fire Ranging—Continued

Miscellaneous—Continued

taxes, 54.74; W. Randall, janitor, 27.50; J. F. Raw Co., Ltd., blue prints, etc., 158.55; Remington Typewriter Co., Ltd., inspections, 12.25; W. Restoule, rent of scow, 12.50; C. J. Richardson, garage rent, 87.50; Mrs. Roach, washing blankets, 23.20; Rothschild & Co., rent, 1,205.16; Mrs. Saariaho, cleaning, 13.00; J. Santala, foundation to house, 44.75; Sault Stationers, Ltd., stationery, 26.50; J. Servais, rent, 390.00; Town of Sioux Lookout, light and taxes, 360.13; Mrs. Smith, rent, 15.00; Soo Business College, rent of typewriter, 147.80; Spanish River Pulp and Paper Mills, Ltd., light and water, 11.30; Sudbury Steam Laundry, laundry, 98.00; Sudbury Star, advertising, 42.00; C. Suffrin, rent, 105.00; Sundry persons, extinguishing fires, 115,135.00; T. & N.O. Railway, rent of tower, etc., 153.50; C. Tarling Map Mounting Co., maps, etc., 178.95; Teckotto Gold Mines, Ltd., rent, 15.00; J. Terry, janitor, 127.50; Mrs. B. Touffet, cleaning office, 49.50; Tweed News, Ltd., printing, 25.75; United Typewriter Co., Ltd., inspections and rentals, 90.35; H. Vernon & Son, directory, 21.00; Vogue Millinery, rent, 30.00; Mrs. J. Ward, laundry, 11.25; E. Weeks, rent, 40.00; Wells Hardware Co., Ltd., hardware, 90.40; Western Canadian Airways, Ltd., patrol work, freight, etc., 29,799.35; G. C. Wesley, livery, 25.25; L. Wing, laundry, 21.60; The Wolfe Howe, advertising, 15.00. Sundries—customs duty, 905.66; express, 7,824.59; freight, 12,754.97; postage, 1,530.59; telegrams, 3,389.49; telephones, 3,910.27; transportation of men, supplies and equipment, 10,968.28; petty disbursements, 450.99. ———— A.C. & H.B. Railway, rails, 209.06; Aeronautics, Ltd., subscriptions, 117.28; Art Metropole, magnifier, 22.14; N. Boyes, wood, 10.00; Robert Burley, blacksmithing, 26.05; Burroughs Welcome & Co., chemicals, etc., 18.80; City Typewriter Exchange, rental, 21.75; City Meter & Light Department, light, 68.20; Cliffe Book Store, stationery, 18.43; Cliff Printing Co., printing, books, etc., 199.33; Coulter & Whitby, drugs, etc., 111.40; M. A. Coulson, photos, 63.50; Department of National Defence, registration fee, 15.00; Fort Frances Publishing Co., rent typewriter, 10.00; L. French, building fire-place, 100.00; G. Geddes, rent cottage, 60.00; Great Northern Gas Co., gas, 163.99; D. M. Griffith, plates, 12.00; J. Horgie, soap, etc., 23.84; W. A. Kelly, rent of cottage, 175.00; Kelly & Kimberley, wood, etc., 16.62; Town of Kenora, maps, water, etc., 43.75; Langley's, Ltd., sleeping bags, 49.00; W. S. Leask, drinking cups, etc., 61.00; L. Lee, laundry, 18.00; Lockhart's Camera Exchange, prints, postage, etc., 44.33; F. E. Mathe, rent, 75.00; Newspapers and periodicals, subscriptions, 37.65; Pay lists, labourers, 119.20; P. Perlin, crockery, 231.85; M. C. Pines, rent, 25.00; Port Arthur Rowing Club, rent of beach, 20.00; Pratt & Shanacy, paper, 12.05; H. R. Rands, hardware, 140.00; Reliance Employment Agency, wood, 40.00; Roneo Co. of Canada, Ltd., books, etc., 22.50; F. Routlidge, seeds, etc., 21.00; City Sault Ste. Marie, taxes, 160.50; Sault Stationers, Ltd., stationery, 15.25; Town of Sioux Lookout, light, 525.90; Soo Water and Light Department, light,;power and water, 1,169.05; Soo Business College, rent of typewriters, 188.25 F. Staubin-Lacousey, 13.00; Sudbury Steam Laundry, laundry, 10.00; C. Tarling Map Mounting Co., mounting photos, 107.50; H. C. Tugwell & Co., Ltd., film, etc., 75.88; Waldhof Farmers Co-operative Club, provisions, 268.06; R. E. Wilson, rent of cottage, 59.00; R. C. Wilton, rent of cottage, 120.00. Sundries—customs, 1,786.33; express, 2,584.98; freight, 5,111.43; postage, 325.95; telegraph, 1,792.25; telephone, 401.53; transportation of men, supplies and equipment, 5,188.56; petty disbursements, 111.31.. 235,633 05

Total.—Fire ranging..1,737,671 39
Less.—Air Service transferred to Forest Ranging (proportion cost).... 60,000 00
————1,677,671 39

Clearing Townsites and Removing Fire Hazards ($74,322.23)

Travelling Expenses.—L. Acheson, 16.25; E. Beaumont, 6.50; A. C. Bouchey, 32.40; H. Clarke, 15.50; Jas. Clavelle, 9.00; A. Cleavely, 6.05; W. D. Cram, 8.00; W. R. Gardener, 91.38; E. A. Gatien, 19.00; E. J. Gilligan, 56.70; W. R. Haddow, 48.80; T. C. Haley, 39.20; E. C. Hart, 91.50; G. E. Hinds, 6.25; M. R. Horn, 29.25; A. Hough, 15.15; P. F. Lamarche, 28.00; L. Lavigne, 8.65; J. R. Loucks, 19.00; T. E. Mackey, 24.55; T. McCochen, 5.50; C. McKinnon, 68.70; W. J. MacPherson, 7.05; J. Marconi, 26.15; F. Miles, 157.60; J. Noonan, 12.00; E. N. O'Grady, 112.90; Jas. O'Shea, 20.90; A. Pickard, 11.15; E. E. Potter, 223.40; W. J. Robinson, 63.21; J. F. Roy, 9.75; E. A. Stanbury, 208.85; W. E. Van Clieaf, 45.75.. 1,544 04

Carried forward.........3,299,474 36

Brought forward.........3,299,474 36

Clearing Townsites and Removing Fire Hazards—Continued

Miscellaneous.—N. G. Adams, provisions, 23.86; E. O. Allen, provisions, etc., 211.45; P. E. Barry, provisions and hay, 203.95; J. D. Bastien & Son, 199.03; V. Brisson, hardware, 67.60; D. Brown, provisions, 115.40; Brent Lumber Co., lumber, 16.00; Canadian Fairbanks-Morse Co., Ltd., paint, 1,071.00; Canadian General Electric Co., Ltd., 84.47; Canadian National Railways, insulators, lumber and erecting wire, 352.35; Chaby Koff & Co., provisions, 29.59; Childs Hardware, 20.97; J. A. Cloutier, hardware, 24.88; A. R. Cobb, meals, 10.00; Cochrane-Dunlop Hardware Ltd., pumps, pipe, etc., 63.85; Cockburn & Archer, hardware, 13.36; J. A. Coles, repairs, 10.00; D. Connolly, hardware, 72.38; N. Deslites, lumber, 30.05; Diamond Groceries, provisions, 192.35; T. Eaton Co., Ltd., bunks, 66.40; F. Findlay, provisions, 62.90; Findlay Bros., Co., Ltd., gleaners, 49.63; Foster Manufacturing Co., shingles, 32.00; G. M. French, Ltd., timber, 20.00; Gem Electric Shop, cable, etc., 22.05; Goold, Shapley, Muir Co., rod and towers, 1,628.70; Grant-Holden-Graham, Ltd., bags, 69.51; Halliday Co., Ltd., doors and hardware, 317.34; Hearst Lumber Co., Ltd., lumber, 543.01; Hill-Clarke-Francis, Ltd., lumber, 1,105.99; H. S. Howland & Sons, Ltd., hardware, 214.88; Instruments, Ltd., binoculars, 385.00; F. C. Jarvies, bolts and nuts, 63.85; Kapuskasing Supply Co., Ltd., stove pipes, etc., 31.40; J. P. King, provisions, 99.67; Laflamme Bottling Works, Ltd., office rent, 250.00; J. A. Lapalme, hay and oats, 14.70; O. Larocque & Sons, provisions, 271.85; A. Latour, meals, 14.70; J. Leckie, Ltd., tents, 209.10; A. Legree, provisions, 134.49; J. T. Leonard, meals, 54.50; McGill Hardware, Ltd., glue, etc., 24.95; McIntosh Grain & Feed Co., Ltd., hay, 17.65; J. S. L. MacRae, lumber, 27.50; Marshall-Ecclestone Ltd., hardware, 16.87; Matheson Garage, auto supplies and repairs, 22.10; National Grocers Co., Ltd., provisions, 504.65; Neale & Heath, provisions, 396.12; Nipissing Electric Supply Co., Ltd., electric supplies, 13.71; Northern Supply Co., Ltd., pans, cement and hardware, 170.84; North Bay Garage, chevrolet truck, 953.30; North Bay Nugget, paper, 15.50; Northern Electric Co., Ltd., electric supplies, 4,188.82; G. Ostler, provisions, 38.52; Pay lists, wages of men, 42,608.21; J. Petrin, wood, 20.00; T. Poole, board, 12.00; D. Pike Co., Ltd., ground sheets, etc., 99.32; Rankin's Grocery, provisions, 58.52; J. F. Raw Co., Ltd., blue-prints, 37.52; C. Reckin & Sons, provisions, 299.41; Reddick General Store, hardware, 181.98; J. W., Richardson, cans, etc., 15.28; W. Santary & Sons, signs, 26.00; E. Seguin, provisions, 21.18; O. M. Solandt, board men, 26.50; Soo Business College, rent of typewriters, 20.00; Spruce Falls Power & Paper Co., wire, 51.60; Standard Planing Mills Co., Ltd., lumber, 41.25; G. Taylor Hardware Co., Ltd., 143.23; W. Thompson, board, 12.00; J. F. Turcotte, meals, 88.00; Watson Jack Co., Ltd., gun, hose, pump, etc., 6,590.97; A. Wilcox, provisions, 159.67; Windsor Meat Market, provisions, 142.20; Woods Manufacturing Co., rods, tents, blankets, 487.05; T. Yarrow, 35.00; J. L. Yelle, provisions and coal, 106.41. Sundries—express, 25.94; freight, 418.70; telegraph, 165.94; postage, 151.27; cartage and livery, 5,677.85; telephone, 29.00; petty disbursements, 161.45............... 72,778 19

Grant to Canadian Forestry Association ($1,000.00)

Canadian Forestry Association.................................... 1,000 00

To provide for Forest Research ($8,068.38)

Travelling Expenses.—J. H. Faull, 528.90; C. Heinsberger, 36.89; R. C. Hosie, 207.15; accountable, 51.10; H. S. Jackson, 41.84; G. E. Thompson, 26.65; J. H. White, 211.80.. 1,104 33

Miscellaneous.—Cochrane-Dunlop Hardware Co., Ltd., 56.60; M. Conroy, labour, 70.00; Harris Abbatoir Co., Ltd., provisions, 114.79; Hope Lumber Co., Ltd., provisions, 22.37; Keuffel & Esser Co., compasses, etc., 123.81; J. P. Millar & Son, provisions, 331.35; C. R. Parker, provisions, 29.19; Pay list, wages of men, 5,908.21; Woods Manufacturing Co., Ltd., 253.83. Sundries—express, 10.79; freight, .78; telegrams, .30; postage, 4.00; cartage, 1.25; petty disbursements, 36.78.. 6,964 05

Allowances to Township School Sections ($700.00)

Treasurer, Township of Charlotteville, 150.00; Township of Clarke, 150.00; Township Vespra, 250.00; Township of Walsingham, 150.00...................... 700 00

Carried forward.........3,382,020 93

Brought forward.........	3,382,020 93

Forestry Insect Control Work; Purchase and Maintenance of Equipment and Expenses ($5,574.11)

Travelling Expenses.—N. M. Kensit, 113.90; R. L. Snow, 68.75; A. A. Stewart, 2.90..	185 55
Miscellaneous.—Cochrane-Dunlop Hardware Co., Ltd., hardware, 29.41; Deloro Chemical Co., Ltd., lime, 2,812.50; Fowler Hardware Co., Ltd., hardware, 54.30; E. R. Fraling, boat hire, 57.74; Hope Lumber Co., Ltd., lumber, 14.00; Johnson & Co., lumber, 42.55; J. McDonald, provisions, 327.14; J. McDonald, rent, 105.00; Moore Bros., hardware and provisions, 37.74; National Grocers Co., Ltd., provisions, 70.89; Pay list, wages of men, 1,251.14; M. Rogers, logs, 15.00; J. Seymour, meals, 12.00; Sudbury Steam Laundry, 11.20; Swift Canadian Co., Ltd., provisions, 152.03; Terrell Fruit Co., Ltd., provisions, 190.71; W. Wright, services, 15.00. Sundries—express, 20.60; freight, 104.20; telegrams, .30; cartage, 22.50; postage, .50; petty disbursements, 42.11......................	5,388 56

Displays at Exhibitions and Fall Fairs ($914.44)

Travelling Expenses.—J. F. Cowan, 4.05; W. Tarbush, 48.95....................	53 00
Miscellaneous.—Barden Head Co., hardware, 11.82; Canadian Exhibition Co., booth, 47.00; Evans Scenery Co., scenery, 438.05; Film & Slide Co., Ltd., lamps, 10.25; Produced in Canada Exhibition, rent, 150.00; C. L. Richardson, rent, 125.00; Scene-in-Action Co., shield, 15.00; W. Tarbush, labour, 30.00. Sundries—cartage, 2.25; express, 1.22; petty disbursements, 30.85......................	861 44

Forestry Branch.....................................$2,189,520.32

STATUTORY

Minister's Salary (see page G 5)..	8,000 00
Salaries not otherwise provided for (see page G 5)..............................	1,028 12

Refund of 2% on Crown Dues ($1,096.48)

Sundry Municipalities..	1,096 48

Refund to University re Wild Lands ($431.00)

University of Toronto..	431 00

Statutory.................................... **$10,555.60**

SPECIAL WARRANTS

Long Point Provincial Park Road ($6,400.38)

J. C. Backus, lumber, 63.06; C. M. Becker, boots, 5.00; J. L. Bucke, accountable, 78.00; Canadian Bank of Commerce, interest on overdraft, 15.82; Canadian National Railways, freight, 19.55; Jos. Codling, lumber, 38.00; Corrugated Pipe Co., Ltd., culverts, 84.24; A. A. Cunningham, wages, 153.75; accountable, 32.19; G. Gamble, moving dredge, 25.00; Gordon Crushed Stone Co., Ltd., stone, 1,297.41; J. Howe, board, 124.60; W. Howey, tools, gas, hardware, 37.10; B. Overbaugh, lumber, 46.90; Pay list, wages of men, 4,308.25; Spencer Smith, gas, etc., 54.26; C. E. Smith, board, 17.25..................................	6,400 38

To pay R. F. Baggett for improvement on Lot 14, Concession 4 in the Township of Phelps ($150.00)

R. F. Baggett..	150 00

Special Warrants................................ **$6,550.38**

Total Department of Lands and Forests............................**$3,405,615.46**

PART H

DEPARTMENT

OF

NORTHERN DEVELOPMENT

FISCAL YEAR, 1928-29

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PART H—DEPARTMENT OF NORTHERN DEVELOPMENT

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1929.

Northern Development Department	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Colonization Roads Branch:							
Salaries	4	14,925 00	9,125.00		5,800 00		
Contingencies	5	2,500 00	793 33		1,706 67		
Total, Colonization Roads Branch	..	17,425 00	9,918 33		7,506 67		
Miscellaneous:							
Colonization Roads By-laws	5	208,000 00	61,507 58	92,261 56	54,230 86		
Construction, maintenance, repairs, etc	5	254,000 00	93,266 08	139,899 26	20,834 66		
Inspection roads and bridges	11	16,500 00	7,150 90	10,726 37		1,377 27	3,000 00
Storage and insurance	11	300 00	234 94	76 26		11 20	50 00
Engineering and surveying	11	2,500 00	126 58	189 88	2,183 54		
Salaries and expenses not otherwise provided for	11	1,000 00	125 50		874 50		
Total, Miscellaneous	..	482,300 00	162,411 58	243,153 33	78,123 56	1,388 47	
Supply Bill	..	499,725 00	172,329 91	243,153 33	85,630 23	1,388 47	
Statutory:							
Northern Development Department,							
Salaries and contingencies	16		124,896 22				
Making roads	16		1,587,607 65	3,230,958 83			
Loans to creameries, etc	29			8,382 50			
Assistance of Agriculture (creameries) and Reforestation	30		5,297 18				
Seed grain, etc	30		870 28	34,664 14			
Loans to Settlers, Administration account	29		10,770 60				
Loans to Settlers	29			57,972 50			
Purchase of cattle, etc	29		334 25	10,051 24			
Total, Statutory	..		1,729,776 18	3,342,029 21			

Special Warrants:							
Northern Development Exhibit, C.N.E.	30	....	1,504 75	....	....	....	....
	..	....	1,903,610 84	3,585,182 54	....	....	....

SUMMARY

Northern Development Department	Page	Ordinary	Capital	Total
Colonization Roads Branch	4	9,918 33	....	9,918 33
Miscellaneous, Colonization Roads	5	162,411 58	243,153 33	405,564 91
Statutory, Northern Development Department	12	1,729,776 18	3,342,029 21	5,071,805 39
Special Warrants	30	1,504 75	....	1,504 75
		1,903,610 84	3,585,182 54	5,488,793 38
Deduct—Loans Advanced				
Settlers' Loan Commission (See Part "T")	29	....	66,355 00	66,355 00
Total, Department of Northern Development	..	1,903,610 84	3,518,827 54	5,422,438 38

DEPARTMENT OF NORTHERN DEVELOPMENT

Hon. Wm. Finlayson, Minister

Salaries (Statutory)

Chas. H. Fullerton	Deputy Minister	12	months	5,200 00
James Sinton	Chief Engineer	12	“	3,800 00
C. H. Meader	Assistant Chief Engineer	10	“	2,900 00
F. G. Beardall	Head Clerk	12	“	3,000 00
W. L. Lawer	Accountant	12	“	2,850 00
C. L. Dicker	Senior Clerk	12	“	2,000 00
L. D. N. Stewart	Surveyor	12	“	2,850 00
Alex. Reid	Engineering Draughtsman	12	“	2,550 00
J. Gourlay	Draughtsman	12	“	2,100 00
J. Boyd	“	12	“	2,000 00
P. S. Van Raalte	“	12	“	1,900 00
A. S. Williamson	“	10	“	1,083 33
Ethel Fleming	Clerk	12	“	1,600 00
M. Harper	Clerk Stenographer	12	“	1,300 00
F. Talbot	Clerk	12	“	1,300 00
F. Embleton	“	12	“	1,300 00
M. I. McGregor	Clerk Stenographer	12	“	1,125 00
S. G. Didsbury	Clerk Typist	12	“	1,125 00
H. Hozack	Filing Clerk	12	“	1,050 00
V. Asher	Clerk Typist	12	“	1,050 00
M. Lyons	“ “	12	“	1,050 00
I. Chadwick	“ “	12	“	1,050 00
Lorna Smythe	“ “	12	“	993 75
Annabel Downey	“ “	12	“	1,012 50
F. Flegg	Junior Clerk	12	“	975 00
Sybil Murray	Clerk Stenographer	10	“	750 00
Florence Wilson	“ “	6	“	450 00
Mollie Sturmey	Clerk Typist	10	“	750 00
Lillian Kirton	“ “	10	“	750 00
W. R. Smyth	Supervisor of Settlement	12	“	3,500 00
G. J. Lamb	District Road Engineer	12	“	3,150 00
E. J. Hosking	“ “ “	12	“	3,150 00
K. Rose	“ “ “	12	“	3,150 00
D. J. Miller	“ “ “	12	“	3,150 00
G. A. White	“ “ “	12	“	3,075 00
G. Tackaberry	“ “ “	12	“	2,850 00
A. M. Mills	“ “ “	12	“	2,375 00
R. T. Lyons	“ “ “	10	“	2,375 00
J. C. Meader	“ “ “	10	“	2,625 00
R. G. Sneath	“ “ “	10	“	525 00
G. A. Crane	“ “ “	2	“	475 00
W. E. Buchan	“ “ “	2	“	1,560 00
J. Smith	Clerk	10	“	1,500 00
R. V. Shave	“	10	“	1,500 00
E. W. Geddes	“	10	“	1,500 00
M. B. Mather	“	10	“	1,500 00
J. F. Mack	“	10	“	1,500 00
J. A. Paul	“	10	“	1,500 00
D. V. Reid	“	10	“	1,333 40
W. A. Conrod	“	4	“	533 36
				92,691 34

COLONIZATION ROADS BRANCH

Salaries ($9,125.00)

C. H. Meader	Road Engineer	2	months	550 00
R. G. Sneath	“ “	10	“	2,625 00
M. P. Doherty	Senior Clerk	12	“	2,100 00
Annie Gamey	Clerk	12	“	1,600 00
Jessie Moore	Clerk Stenographer	12	“	1,050 00
F. M. Harris	“ “	12	“	1,200 00
	Carried forward			9,125 00

Brought forward	9,125 00

Colonization Roads Branch—Continued

Contingencies ($793.33)

Bank of Montreal, cheques, 16.36; Bank of Nova Scotia, cheques, 22.00; King's Printer, 694.88; Royal Bank, cheques, 15.22; C. Tarling Co., mounting maps, 4 00; United Typewriter Co., Ltd., inspection, 36.00. Sundries—telegrams, 4.87	793 33

Colonization Roads Branch............................ $9,918.33

COLONIZATION ROADS ($405,564.91)

By-laws ($153,769.14)

Admaston, 1,954.22; Alice and Fraser, 737.20; Bagot and Blythfield, 2,183.81; Bangor, Wicklow and McClure, 155.37; Bedford, 45.50; Belmont and Methuen, 1,800.00; Bexley, 476.00; Bromley, 2,895.28; Brougham, 750.00; Brunel, 2,571.25; Burleigh and Anstruther, 1,342.46; Carden, 468.00; Cardiff, 180.50; Cardwell, 2,215.94; Carling, 37.50; Carlow, 592.59; Chaffey, 3,230.04; Chandos, 981.54; Chapman, 2,023.19; Chisholm, 59.47; Christie, 1,712.35; Dalton, 937.50; Denbigh, Abinger and Ashby, 90.00; Draper, 1,568.79; Dungannon, 11.44; Dysart, 400.00; Eldon, 436.25; Elzevir and Grimsthorpe, 44.67; Franklin, 4,000.00; Freeman, 398.90; Galway and Cavendish, 849.75; Glamorgan, 1,918.08; Grattan, 959.29; Griffith and Matawatchan, 275.00; Hagarty and Richards, 548.50; Hagerman, 624.75; Harvey, 762.77; Himsworth South, 98.00; Humphrey, 1,799.93; Hungerford, 402.25; Joly, 649.22; Kaladar, Anglesea and Effingham, 1,751.00; Kennebec, 40.00; Laxton, Digby and Longford, 1,029.14; Limerick, 47.64; Lutterworth, 300.00; Macaulay, 1,536.03; Machar, 359.37; Madoc, 199.49; Marmora and Lake, 150.00; Matchedash, 1,145.37; Mayo, 41.60; McDougall, 3,200.00; McKellar, 1,393.90; McLean, 823.20; McMurrich, 1,849.58; Medonte, 6,749.61; Medora and Wood, 1,721.41; Minden, 3,000.69; Monck, 21,450.81; Monmouth, 498.18; Monteagle and Herschel, 76.03; Morrison, 1,783.64; Muskoka, 1,722.47; Nipissing, 651.37; North Crosby, 1,938.85; Oakley, 923.50; Olden, 78.00; Orillia, 6,500.00; Oro, 5,050.48; Oso, 2,030.00; Pakenham, 82.56; Palmerston and Canonto, 1,500.00; Perry, 58.50; Port Carling, 4,000.00; Rama, 2,257.11; Ridout, 1,200.00; Ross, 1,666.84; Ryde, 1,072.85; Ryerson, 38.38; Sheffield, 478.50; Sherborne, 853.00; Snowdon, 745.50; Somerville, 4,268.38; South Sherbrooke, 1,245.09; Stanhope, 718.80; Stephenson, 2,285.30; Sunnidale, 2,000.00; Tay, 4,483.35; Tiny, 3,499.87; Tudor and Cashel, 346.54; Vespra, 2,981.92; Watt, 3,621.23; Westmeath, 2,768.01; Wollaston, 368.75	153,769 14

Construction, Maintenance and Repair of Roads and Bridges ($233,165.34)

Admaston.—Wages, 404.00; W. C. Millar, accountable, 246.00	650 00
Addington.—Wages, 7,429.00; H. Armstrong, gravel, 96.60; D. A. Baker, repairs to truck, 17.73; P. Bay, posts, 5.10; W. Both, grease, etc., 2.75; Canada Ingot Iron Co., culverts, 316.81; I. Forbes, gravel, 9.30; A. Jackson, lumber, 7.50; H. Levere, cartage, etc., 19.20; J. Lewis, gravel, 47.20; J. A. Pringle, explosives, culverts, hardware, 850.69; T. H. Read, blacksmithing, 4.25; L. Snyder, posts, 5.00; W. Vilneff, gasoline, 26.55; A. Warlick, wagon tongue, 4.50; S. Wheeler, gravel, gas, tools, 54.78; E. Wickware, gravel, 44.00; V. Wilnecke, lumber, 15.00; Mrs. S. E. Wise, gas, oil, 111.05	9,067 01
Algona North.—Wages, 795.50; A. Gahr, gravel, 12.80; H. Krantz, gravel, 17.40; N. Krantz, gravel, 15.30; F. W. Springer, gravel, 9.00	850 00
Algona South.—Wages, 1,294.75; Otto Schultz, gravel, 9.00	1,303 75
Alice and Fraser.—Wages, 1,243.38; gravel, 14.40	1,257 78
Anson and Hinden.—Wages, 871.20; C. Dudman, gravel, 11.00; R. Page, lumber, 7.98; D. Richardson, gravel, 21.00	911 18
Apsley-Bancroft.—Wages, 1,894.55; T. Evans, timber, 2.50; W. J. Kidd, gravel, 17.00; H. McGillivray, gravel, 18.60; C. W. Mullett, tools, etc., 61.28; The Pedlar People Ltd., culverts, 66.96; J. Sarguison, gravel, etc., 21.30	2,082 19
Anglesea.—Wages, 532.50; J. Derne, gas, 19.16; B. D. Lloyd, gravel, 8.00; J. McKinnon, gravel, 44.50; G. Ostler, gas, 11.70; Robert Sproule, gravel, 15.00; W. Webber, gravel, 13.00; E. E. Wickware, gravel, 6.00; less balance unpaid, 99.86	550 00
Bagot and Blythfield.—Wages	808 45
Carried forward	181,167 83

Brought forward	181,167 83

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Ballard's Hill Diversion.—Wages, 2,437.40; Wm. Jenkins, steel, 16.20; Fred Kelnsky, posts and stone, 50.00; F. Wiggins, wire, etc, 20.70	2,524 30
Bangor, Wicklow and McClure.—Wages, 887.25; J. Jessup, gravel, 15.00	902 25
Barrie.—Wages, 1,453.10; J. E. Deline, gravel, 30.00; A. Flieler, gravel, 10.00; Thos. Lee and Son, gas, etc., 51.06; H. Levere, steel, 4.00; E. Martin, gas, 12.45; W. E. McCausland, gravel, 47.25; E. Perry, gravel, 5.50; J. A. Pringle, powder, 4.00; T. M. Thompson, gravel, 7.90; Mrs. S. E. Wise, gas, 23.50; less balance unpaid, 50.25	1,598 51
Barry's Bay-Madawaska.—Wages, 7,197.80; J. M. Kluke, iron bar, coal, 13.80; C. and D. Murray, explosives, 431.70; Murray and Omanique Lumber Co., cartage, 16.38; Prince Bros., provisions, 398.17; Schell's Garage, gas and oil, 19.75; Mrs. H. Skebo, groceries, 6.00; John Vitkuskie, provisions, 1,737.34	9,820 94
Barry's Bay, east through Wilno, Killaloe and Eganville.—Wages, 8,585.00; S. Chapeskie, cedar, 12.00; H. Lisk, gravel, 100.80; C. and D. Murray, explosives, 25.30; The Murray and Omanique Lumber Co., lumber, 27.70; The Pedlar People Ltd., culverts, 174.67; less balance unpaid, 585.00	8,340 47
Baxter.—Wages, 922.25; H. Cadeau, gravel, 81.35; F. W. Jeffery and Sons, explosives, 6.60; Peter Wood, sand, 9.00	1,019 20
Baysville-Huntsville.—Wages, 2,290.00; N. A. Kelly, cartage, 4.00; Smith's Hardware and Grocery, chain, etc., 3.45	2,297 45
Bedford.—Wages, 1,237.27; D. E. Barr, gravel, 2.50; J. Bedore, gravel, 4.30; W. Hastings, gravel, 16.35; S. A. Hickey, explosives, 13.00; S. B. Merrill, shovels, 2.40; I. Thompson, gravel, 18.70; R. Wilson, gravel, 24.00	1,318 52
Belmont and Methuen.—Wages, 201.00; less balance unpaid, 21.00	180 00
Bethune.—Wages, 227.75; J. G. Beaton, repairs to scraper, .50; A. Goyea, gravel, 11.30; J. T. Lawson, cedar, 4.25; The Shortreed Lumber Co., hemlock, 5.61; H. Travis, rent of grader, 1.00	250 41
Bexley.—Wages, 1,529.45; H. Pearce, shovels, etc., 2.00; W. R. Curry, accountable, 280.35	1,811 80
Bobcaygeon.—Wages, 797.78; Hopkins-Mark Co., Ltd., explosives, repairs to plow, 6.32	804 10
Bonfield.—Wages, 3,672.13; J. H. Bell, explosives, 16.50; Mrs. J. Benoit, gravel, 16.80; J. C. Boissonneault, gravel, 8.00; J. Cahill Estate, hardware, 3.10; M. Landry, timber, 31.25; L. Martin, gravel, 14.00; O. Martin, tools, 1.65; F. Shields, gravel, 28.50; less balance unpaid, 470.68	3,321 25
Bonfield Line 25 and 26 between Pine and Talon Lakes.—Wages	750 00
Bonnechere.—Wages, 150.50; less balance unpaid, 20.50	130 00
Bromley.—Wages, 1,871.12; E. Gallagher, cedar, 20.00; H. Kolsmith, gravel, 11.85; R. McGaghran, gravel, 9.00; W. McTyre, gravel, 15.00; T. Richards, gravel, 22.80; A. Stuart, gravel, 13.50; less balance unpaid, 13.15	1,950 12
Brougham (1928 accounts)—Wages	99 50
Brougham.—Wages, 1,006.25; H. Bruce, gravel, 18.00; M. Colterman, gravel, 21.15; M. Hanniman, gravel, 18.60; M. Kane, gravel, 6.75; J. McNulty, gravel, 32.50; W. C. Millar, accountable, 96.75	1,200 00
Brougham-Mount St. Patrick.—Wages, 2,619.96; Black Donald Graphite Mine, explosives, 114.18; J. Callahan, lard, 2.80; M. Carter, provisions, 20.28; M. Colterman, lumber, 7.00; L. Cotter, meat, 18.26; Devine and Legree, hardware, explosives, 132.71; Mrs. C. Guiney, provisions, 36.60; T. Guiney, provisions, 12.48; T. W. Harrington, transporting road equipment, 24.00; J. Hunt, repairs to stone boat, etc., 50.25; W. J. Hunt, repairs to grader, 14.70; A. Legree, provisions, 333.55; C. Mulvihill, provisions, 17.69; D. Mulvihill, gravel, 29.40; M. Mulvihill, provisions, 5.75; The Pedlar People Ltd., culverts, 166.08; Ed. Ryan, provisions, 101.99; C. Scully, timber, 85.25	3,792 93
Brudenell.—Wages, 2,885.63; T. A. Boland, wire fencing, 72.98; H. Costello, provisions, 15.26; Devine and Legree, explosives, 73.10; C. and D. Murray, explosives, 18.25; W. C. Millar, accountable, 314.37	3,379 59
Brudenell and Lyndoch.—Wages, 1,352.36; J. Luloff, timber, 1.52; W. C. Millar, accountable, 96.12	1,450 00
Buckhorn.—Wages, 768.25; D. Bennett, gravel, 10.00; J. Jones, gravel, 2.00; J. Traynor, gravel, 1.50; T. J. Traynor, gravel, 30.50; E. Windover, cedar, 3.00; R. Windover, plow points, 1.60	816 85
Burleigh.—Wages, 1,558.25; D. Brown, oil, etc., 2.10; H. Clapham, gravel, 15.50; F. Dunford, gravel, 6.20; W. W. Leonard, explosives, 10.50; J. McColl, wood, 9.00; Mrs. Flora Wilson, plank, 6.00; V. Windsor, gravel, 3.80	1,611 35
Calabogie-Burnstown (1928 accounts)—Wages	23 58
Carried forward	230,560 95

Brought forward	230,560 95

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Calabogie-Burnstown.—Wages, 779.37; F. Arno, gravel, 38.70; J. L. Brydges, cedar, 6.00; A. E. McCrea, gravel, 71.70; J. Ostroskie, teaming, 16.25; The Pedlar People Ltd., culverts, 119.04; J. Stringer, gravel, 6.45; less balance unpaid, 30.52	1,006 99
Calabogie-Black Donald.—Wages, 961.34; Black Donald Graphite Co., Ltd., explosives, 102.67; Devine and Legree, scrapers, 26.70; P. Moran, gravel, 83.25; The Pedlar People Ltd., culverts, 293.80; J. B. Wilson, provisions, 35.13	1,502 89
Calvin.—Wages, 2,510.61; J. Beckett, gravel, 10.50; T. H. Bell, explosives, 74.45; B. Simpson, gravel, 41.20; less balance unpaid, 162.31	2,474 45
Cameron Township.—Wages, 2,608.75; J. H. Bell, explosives, 16.00; H. Joivonco, gravel, 30.00	2,654 75
Cameron.—Wages, 4,777.90; J. H. Bowhey, blacksmithing, 3.50; D. J. Hartle, explosives, 21.29; Kirkfield Hardware, oil, 14.00; LeCraw Bros., explosives, 4.97; E. A. Rogers, tools, 12.58; A. C. Ryckman, wages, 10.30; Shield's Store, tools, 6.60; J. Welsh, blacksmithing, 9.95; less balance unpaid, 289.87	4,571 22
Carden.—Wages, 1,404.90; less balance unpaid, 27.15	1,377 75
Cardiff.—Wages, 796.75; C. W. Mullett, repairs to plow, 2.25	799 00
Carlow.—Wages, 701.45; C. W. Mullett, explosives, 16.50	717 95
Chaffey and Stisted.—Wages, 1,991.00; W. Bradley, cedar, 4.80	1,995 80
Chandos.—Wages, 873.30; D. Brown, explosives, 9.95; G. Bullied, gravel, 2.80; S. Bullied, gravel, 4.40; W. Johnson, gravel, 13.00; J. Mahoney, gravel, 16.00	919 45
Chisholm.—Wages, 6,061.24; A. Beaulieu, gravel, 8.00; R. W. Butler, tools, explosives, 29.65; Fassett Lumber Corporation, pail, etc., 16.15; L. McCloskey, explosives, 10.13; R. Walsh, powder, 4.90; less balance unpaid, 536.24	5,593 83
Clarendon.—Wages	1,656 07
Clarendon and Ardoch.—Wages, 507.06; Jas. Derue, explosives, 6,20	513 26
Coboconk-Minden-Dorset.—Wages, 3,804.16; Can. Fairbanks-Morse, Ltd., forge, 35.20; Can. Nat. Rlys., freight, 1.94; Can. Pacific Rly., fares, 12.55; Carnarvon Telephone System, replacing poles, etc., 16.00; W. Cooper, gravel, wood, 46.70; J. Cowen, gravel, 23.00; G. E. Earle, tools, etc., 10.96; F. Freeman, shovels, 7.50; B. Harrison, vegetables, 38.55; J. Hewitt, potatoes, etc., 11.75; W. H. Hewitt, provisions, 268.00; T. Jones and Sons, provisions, explosives, hardware, 384.64; T. Kernahan, trips for car, 12.50; A. E. Mason, mutton, 5.94; Mrs. J. Moore, potatoes, 3.00; Mrs. J. Oliver, gravel, 9.60; J. A. Robertson, meat, 5.14; T. H. Rogers & Son, explosives, 119.32; L. Sisson, provisions, 22.00; H. Welch, drills, .50; J. Welch, provisions, 14.60; W. R. Curry, accountable, 1,053.21	5,906 76
Conger.—Wages	139 50
Croft.—Wages, 735.50; R. Farquhar, blacksmithing, 8.65; R. G. Gibson, gravel, cedar, 99.32; McKinley Hardware Co., explosives, 19.60; W. Willard, explosives, 2.00	865 07
Crosby North.—Wages, 1,292.80; R. Lemon, clay for fill, 10.00; P. A. McParland, posts, 5.00; J. Perkins, gravel, 2.70; A. Rice, gravel, 34.05; J. F. Sickler, gravel, 53.55; M. J. White, wire, 6.60	1,404 70
Crosby South.—Wages, 857.00; J. R. Dargavel, explosives, 8.06; R. Gamble, cartage, 57.00; S. R. Hutchings, cartage, 17.00; C. F. Kerr, repairs to plow, 9.90	948 96
Cross Lake.—Wages, 953.75; H. S. Davis, tools, 3.75; W. Helmer, timber, 6.37; E. S. Jessup, freight, 1.66; C. and D. Murray, explosives, 37.75	1,003 28
D'Acre-Caldwell.—Wages, 1,823.25; Cockburn and Archer, scrapers, 43.38; Devine & Legree, tools, explosives, etc., 36.17; The Pedlar People, Ltd., culverts, 87.04; H. Richards, tools, etc., 16.17; Mrs. Thos. Wren, gravel, 22.65	2,028 66
Dalton.—Wages	1,300 75
Darling.—Wages, 1,892.25; H. Munro, gravel, 11.25	1,903 50
Denbigh.—Wages, 879.25; Devine and Legree, explosives, 39.55; T. Thompson, gravel, 16.50	935 30
Digby.—Wages, 250.19; W. R. Curry, accountable, 99.81	350 00
Draper and Ryde.—Wages, 1,837.75; G. W. Ecclestone, explosives, 26.10; T. Gray, explosives, 38.55; Wm. Lowe, accountable, 12.25	1,914 65
Dungannon.—Wages, 839.00; F. Kingyens, carting gravel, 130.00; Ed. Maxwell, gravel, 13.10; Chas. W. Mullett, explosives, etc., 22.40	1,004 50
Dysart.—Wages	801 60
Elzevir.—Wages, 785.26; W. A. McMurray, culverts, 212.06	997 32
Emsdale and Kearney Road.—Wages, 1,981.75; J. G. Beaton, blacksmithing, 7.73; J. Mayhew, cedar, 38.80	2,028 28
Faraday.—Wages, 329.00; W. A. McMurray, culverts, 56.45; A. O'Neill, gravel, 14.60	400 05
Ferguson.—Wages, 483.00; Wm. Beatty Co., Ltd., explosives, 17.75	500 75
Ferrie.—D. Mitchell, accountable	180 00
Carried forward	280,957 99

Brought forward	280,957 99

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Ferris East.—Wages, 3,022.75; J. H. Bell, explosives, 111.30; E. Cantin, gravel, 13.00; E. Degagne, gravel, etc., 15.15; J. Gauthier, gravel, 37.30; L. Guilmette, gravel, 28.80; A. Rochefort, gravel, 14.00; H. Rochefort, gravel, 99.20; less balance unpaid, 131.00	3,210 50
Frontenac.—Wages, 7,121.11; E. Bertram, gravel, 102.44; M. Cronk and Son, gasoline, 6.00; J. Derne, coal, etc., 9.60; G. H. Goodfellow, cement, 8.40; B. M. Gray, gravel, 39.00; F. Hartwick, gravel, 23.75; T. Howes, gravel, 17.55; E. Morley, gasoline, hardware, 31.75; The Pedlar People Ltd., culverts, 108.18; E. J. Perry, gravel, 35.80; J. A. Pringle, explosives, 477.39; I. M. Smith and Son, gasoline, 42.35; W. H. Simonett, gasoline, etc., 23.40; W. W. Pringle, accountable, 528.79	8,575 51
Galway and Cavendish.—Wages, 669.75; J. Austin & Sons, timber, 3.52; C. P. Doherty, plow points, .75; E. Grieve, posts, 4.00; T. Hartnett, gravel, 17.40; Hopkins-Mark Co., Ltd., explosives, 3.27; J. H. Phillips, timber, 16.80; J. R. Umphrey, blacksmithing, 4.95	720 44
Gelert and Haliburton.—Wages	406 50
Glamorgan.—Wages	200 40
Golden Lake (1928 accounts)—Gravel	100 00
Golden Lake.—Wages, 3,558.50; W. J. Hugli, explosives, 69.81; W. Karan, gravel, 38.70; E. Luloff, gravel, 64.20; The Pedlar People Ltd., culverts, 147.70; W. A. Pilalzke, blacksmithing, 10.45; F. Raglan, gravel, 46.80; D. Yoruth, gravel, 7.00; W. C. Millar, accountable, 569.00	4,512 16
Golden Lake-Eganville Road.—Wages, 50.25; less balance unpaid, 5.25	45 00
Grattan.—Wages, 812.87; B. J. Hunter, gravel, 2.00; J. Lamond, gravel, 16.50; E. Wentworth, gravel, 15.00	846 37
Griffith and Matawatchan.—Wages, 649.99; W. C. Millar, accountable, 140.01	790 00
Gurd.—Wages, 525.53; M. Devine, gravel, 11.20; H. Magolski, gravel, 8.00; H. Osborne, gravel, 15.10; C. Ricker, plow repairs, 1.00; E. E. Smith, plow points, 1.00; D. Mitchell, accountable, 289.30	851 13
Hagarty and Richards (1928 accounts)—Wages	259 00
Hagarty and Richards.—Wages, 1,916.70; F. Briscoe, gravel, 21.00; The Pedlar People, Ltd., culverts, 173.37; D. D. Sullivan, gravel, 27.50; less balance unpaid, 385.50	1753 07
Hardy.—Wages, 281.25; C. T. Kidd, explosives, 3.50; L. McCloskey, powder, 14.84	299 59
Hardy-McConkey.—Wages	99 98
Harvey.—Wages, 284.50; P. Graham, gravel, 16.60; E. Windover, explosives, 5.00..	306 10
Head, Clara and Maria.—Wages	300 00
Henvey.—Wages, 620.00; Can. Pacific Rly., freight, 19.26; Graves, Bigwood & Co., lumber, 22.88; National Sewer Pipe Co., Ltd., pipe, 50.40; A. C. Salem and Sons, shovels, etc., 7.90	720 44
Himsworth North.—Wages, 809.00; Can. Timber Co., Ltd., timber, 19.35; J. Hart, gravel, 4.80; W. Jamieson, gravel, 8.90; L. McCloskey, axe handles and powder, 3.50; A. McDonald, plow point, 1.20	846 75
Himsworth North (Booth Track Road).—Wages, 683.75; John B. Smith & Sons, lumber, 48.50	732 25
Hinchinbrooke.—Wages, 1,421.27; G. Asseltine, gravel, 10.00; E. E. Campbell, gravel, 28.50; M. Cronk & Son, gasoline, etc., 42.07; R. McGinnis, gravel, 16.80; J. A. Pringle, explosives, 89.15; W. Raycroft, gasoline, 39.08; P. Simmons, posts, 3.00	1,649 87
Humphrey.—Wages	500 50
Hungerford.—Wages, 483.00; R. Bowen, gravel, 21.20	504 20
Huntingdon.—Wages	300 00
Kaladar.—Wages, 626.51; W. Booth, cedar, 5.00; O. Cole, gravel, 11.25; Ira Forbes, gravel, 10.00; J. C. Lewis, gravel, 95.60; O. Parks, gravel, 2.00; J. H. Read, sharpening drills, 1.20; W. Ruttan, cedar, 5.50; C. C. Thompson, crowbars, 7.10; L. Vaness, cedar, 11.52; G. W. Wood, gasoline, etc., 74.34	850 02
Kennebec.—Wages, 1,218.25; H. S. Black, gravel, 5.60; J. Dean, gravel, 3.40; M. Detlor, gravel, 40.00; O. Hayes, gravel, 4.40; E. Morley, explosives, 1.50; J. A. Pringle, gasoline, 18.60	1,291 75
L'Amable to Maynooth.—Wages, 4,754.02; J. Beaudrie, gravel, 18.50; H. F. Conlin, explosives, 22.03; C. Hall, gravel, 65.00; Kellar and Walker, gasoline, etc., 18.00; Thos. Mackey, gravel, 25.80; C. W. Mullett, explosives, 32.06; The Pedlar People, Ltd., culverts, 192.00; less balance unpaid, 127.41	5,000 00
Lavant.—Wages, 1,682.38; E. Bingley, gravel, lumber, 18.20; A. Desjardins, gravel, 6.30	1,706 88
Carried forward	318,336 40

Brought forward 318,336 40

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Laxton—Wages	300 50
Laxton and Digby (1928 accounts)	115 05
Limerick.—Wages, 655.26; W. A. McMurray, explosives, 44.54	699 80
Lount.—Wages, 597.25; S. Gates, gravel, 16.00; F. Grunig, plank and gravel, 8.00; F. E. Malck, gravel, 3.30; A. Mickel, gravel, 12.60; A. Sohn, gravel, 6.30; H. Ulrich, gravel, 10.45	653 90
Lutterworth.—Wages, 686.75; M. Kellett, gravel, 18.00	704 75
Macaulay.—Wages	249 88
Macaulay-Draper.—Wages	499 75
Madoc (1928 accounts)—Wages	109 04
Madoc.—Wages, 1,922.62; J. Bailey, wood, 12.00; F. Barry, stone, etc., 16.60; M. W. O'Connor and Son, dynamite, 35.50; J. H. Parks, wood, 40.00; less balance unpaid, 101.00	1,925 72
March.—W. C. Millar, accountable	180 00
Marmora and Lake.—Wages	1,153 81
Matchedash.—Wages, 990.50; Burlington Steel Co., Ltd., steel bars, 44.65; F. Durnford, lumber, etc., 43.75; J. Kingsborough, cement, 83.53; T. Langton, stone, 114.30; A. Snelgrove, tile, 20.41; W. Templeman, roofing, etc., 8.64; W. Ward, gravel, 90.00; C. H. Jermey, accountable, 224.50	1,620 28
Maynooth to Madawaska.—Wages, 985.00; P. Flynn, explosives, 13.63	998 63
Mayo.—Wages, 569.55; R. T. Adams, culvert timber, 15.00; M. Prentice, gravel, 20.00	604 55
Medonte.—Wages, 1,942.09; T. Archer, gravel, 25.00; W. Borland, lumber, 34.00; Burlington Steel Co., Ltd., steel, 18.97; J. Kingsborough, explosives, 13.50; T. Langton, stone, 64.80; J. Moon, gravel, 14.00; The Sargeant Co., Ltd., cement, 54.00; C. H. Jermey. accountable, 29.87; less accountable (1928), 121.96	2,074 27
Mills.—Wages, 369.75; A. H. Brunne, gravel, 4.28; J. Foreth, gravel, 24.10; D. Mitchell, accountable, 3.00	401 13
Minden.—Wages, 995.90; D. Gibbs, gravel, 6.75; H. Welch, blacksmithing, 1.50	1,004 15
Monck.—Truck hire, A. Fawcett, 359.99; A. Fraser, 491.24; E. Rosewarne, 592.50	1,443 73
Monmouth.—Wages, 399.85, less balance unpaid, 24.85	375 00
Monteagle and Herschel.—Wages, 746.60; J. Dillon, gravel, 12.50; L. Jenkins, gravel, 15.60; F. Kelnsky, timber, 2.20; Kellar and Walker, gasoline, etc., 15.10; H. Robbins, gravel, 10.80	802 80
Monteith.—Wages, 1,601.50; S. Anderson, gravel, 19.50; E. Langford, gravel, 50.00; J. Nelson, gravel, 11.70; H. Smith, gravel, 17.00; A. H. Vigrass, explosives, 35.20; J. Orr, accountable, 80.10	1,815 00
Muskoka.—Wages	100 02
McKenzie.—Wages, 951.00; J. Clelland, gravel, 7.10; R. G. Gibson, explosives, etc., 9.68; O. Johnston, nails, 2.28; J. W. LaBrash, gravel, 16.00; Mrs. J. Wagar, cedar, 16.48	1,002 54
McKenzie and Burton.—Wages, 470.60; The. Wm. Beatty Co., explosives, 11.10; Can. Nat. Rlys., freight, .50; Jas. Irwin, gravel, 7.40; F. Taylor, gravel, 10.40	500 00
Oakley.—Wages, 733.75; W. N. Boyes, explosives, 17.00	750 75
Olden.—Wages, 571.00; R. McGinnis, gravel, 33.00; W. W. Pringle, accountable, 229.00	833 00
Opeongo.—Wages, 1,726.65; Devine and Legree, explosives, 49.25; J. C. Kiely, gravel, 138.15; A. G. Preen, plow parts, 3.50	1,917 55
Orillia.—Wages, 1,497.74; O. Cranny, gravel, 12.96; T. Langton, stone screenings, 48.00; less balance unpaid, 257.74	1,300 96
Oro (1928 accounts)—Wages	67 75
Oro.—Wages, 1,083.38; W. Anderson, gravel, 5.70; J. T. Dunn, gravel, 38.40; D. Fletcher, gravel, 38.70; Metallic Roofing Co., culverts, 24.80; Sargeant Co., Ltd., pipe, 12.70; C. H. Jermey, accountable, 36.62	1,240 30
Oso.—Wages, 925.05; E. B. Buell, gravel, 11.50; E. Clement, gravel, 13.00; J. Crain, cedar, 6.00; W. Lukes, blacksmithing, .75; W. T. McPherson, gravel, 5.00; J. R. Norris, explosives, 15.00; J. A. Pringle, explosives, 25.60; H. Smith, blacksmithing, 4.80	1,006 70
Pakenham.—Wages	100 00
Palmerston.—Wages, 1,469.04; J. Brothers, explosives, 12.75; I. Massey, gravel, 10.00; P. McIntyre, sharpening steel, 2.00; D. Riddell, blacksmithing, etc., 11.50; E. Watson, gravel, 3.50	1,508 79
Papineau.—Wages, 7,496.89; J. H. Bell Co., Ltd., explosives, 34.50; B. Charette, gravel, 111.60; P. Hazelwood, gravel, 61.10; Mattawa Hardware Co., explosives, 22.00; J. McOrmand, gravel, 73.00; B. Porrier, gravel, 17.00; A. Smiley, gravel, 8.70; less balance unpaid, 1,380.79	6,444 00
Carried forward	352,840 50

Carried forward	352,840 50

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Patterson.—Wages, 360.12; H. Edwards, explosives, 1.21; D. R. Kidd, explosives, 8.26; T. H. McKee, cedar, 9.20; T. McVulty, sharpening drills, 3.79; G. E. Ratz, cedar poles, 17.60	400 18
Paudash Lake.—Wages, 384.00; H. A. Hubbel, timber, 11.00; W. A. McMurray, culverts, 108.20	503 20
Pembroke.—Wages, 208.75; E. Sullivan, gravel, 29.80	238 55
Petewawa.—Wages	800 50
Price's Hill Diversion.—Wages, 1,849.65; W. A. McMurray, culverts, 45.83; C. W. Mullett, tools, explosives, 29.31; H. Quirk, timber, 40.00; D. Rutledge, gravel, 30.00	1,994 79
Pringle.—Wages, 300.50; less balance unpaid, 40.50	260 00
Proudfoot.—Wages, 473.50; Burks Falls Hardware Co., explosives, 23.55; W. Reeds, cedar, 10.00	507 05
Radcliffe (1928 accounts)—Wages	100 88
Radcliffe—Wages	1,147 37
Raglan (1928 accounts)—Wages	25 00
Raglan.—Wages	1,106 29
Rama.—Wages, 1,453.75; H. R. Cook, sharpening drills, 2.80; F. Cooper, gravel, 22.00; W. E. Cooper, explosives, 25.84	1,504 39
Rolph, Buchanan and Wylie (1928 accounts)—Wages	200 00
Rolph, Buchanan and Wylie.—Wages	985 00
Ross.—Wages, 1,027.14; W. Burton, cedar, 6.80; J. A. Ferguson, gravel, 17.25; H. Kohlsmith, gravel, 27.30; R. Logan, gravel, 13.20; H. Logan, cedar, 7.20	1,098 89
Ryde and Draper.—Wages, 950.37; The Pedlar People Ltd., culverts, 123.12; C. Speicher, explosives, 49.98;	1,123 47
Sabine.—Wages	620 50
Sebastopol-Comac to Eganville.—Wages, 203.00; W. C. Millar, accountable, 72.00	275 00
Sebastopol.—Wages	1,462 07
Shawanaga.—Wages	418 25
Sheffield.—Wages, 457.00; E. Dawson, blacksmithing, 1.35; N. J. Detlor, gravel, 38.40; W. B. Richardson, explosives, etc., 3.40	500 15
Sherborne.—Wages, 698.50; A. Mackay, plank, 14.30; less balance unpaid, 59.80	653 00
Sherwood, Jones and Burns (1928 accounts)—Wages	350 25
Sherwood, Jones and Burns.—Wages	101 00
Sinclair.—Wages, 966.25; Hern Hardware. Ltd., tools, 14.70; J. Walker, drills, 8.00	988 95
Snowdon.—Wages	301 00
Snowdon, Glamorgan and Monmouth.—Wages, 2,886.37; Bolender Bros., 36.50; A. Grason, gravel, 5.50; F. Herlihey, plank, 2.00; Hopkins-Mark Co., Ltd., explosives, 44.33; L. H. Hunter, explosives, 3.93; G. Lee, car hire, 5.00; J. Mackness, gravel, 3.90; R. C. Short, road dray, 6.00; A. Stanhope, cedar, 2.00; T. R. Umphrey, sharpening drills, 4.00; Mrs. S. Wright, gravel, 16.88	3,016 41
Somerville.—Wages, 202.88; less accountable, 1928, 180.00	22 88
Spence.—Wages, 734.50; H. Adams, gravel, 13.10; Mrs. S. Anderson, gravel, 12.00; S. Black, explosives, 3.67; A. Keppy, gravel, 14.00; A. H. McLachlan, sharpening drills, 3.00; H. Snuggs, spikes, 1.08; Mrs. M. Veitch, cedar, 8.25; A. H. Vigrass, explosives, 22.55; less balance unpaid, 62.15	750 00
Stafford (1928 accounts)—Wages	101 25
Stafford.—Wages, 297.65; T. A. Leach, gravel, 12.60; E. Sullivan, gravel, 19.40	329 65
Stanhope.—Wages, 1,005.91; less balance unpaid, 99.74	906 17
Stephenson.—Wages	499 94
Stisted.—Wages	199 75
Sunnidale.—Wages, 471.25; M. Carter, gravel, 50.40; W. Switzer, gravel, 2.88	524 53
Tarbolton.—Wages, 269.25; D. Major, gravel, 25.60; J. I. Manary, explosives, 5.60; less balance unpaid, 25.45	275 00
Tay.—Wages, 1,797.85; J. Calhoun, gravel, 8.40; A. Fagan, gravel, 4.00; Hartman and Sons, explosives, 8.48; J. Kingsborough, explosives, 59.85; J. McArty, gravel, 7.40; Metallic Roofing Co., Ltd., culverts, 24.80; H. Robinson, gravel, 27.40; E. Talbot, gravel, 9.60; J. Ward, gravel, 6.00; less balance unpaid, 141.85	1,811 93
Tay, Port Severn Road.—Wages, 2,744.00; E. Arbor, gravel, 170.75; J. Kingsborough, explosives, 45.00; T. Langton, stone, 50.00	3,009 75
Tiny.—Wages, 917.25; H. Marion, gravel, 33.30; less balance unpaid, 87.25	863 30
Tongamong.—Wages	199 25
Tudor and Cashel.—Wages	699 21
Vespra.—Wages, 680.99; A. Brown, gravel, 4.60; C. Dawson, gravel, 6.30; R. L. Richardson, gravel, 2.10; J. G. Walton, gravel, 8.25	702 24
Carried forward	384,417 49

Brought forward		384,417 49

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges—Continued

Walbridge.—Wages, 476.35; Graves, Bigwood and Co., planking, 23.83		500 18
Watt (1928 accounts)—Wages		10 00
Watt.—Wages, 1,995.63; J. Pascall, sharpening drills, 4.40		2,000 03
Westmeath (1928 accounts)—Wages		104 04
Westmeath.—Wages, 461.63; J. Lacroix, gravel, 16.95; S. S. Robinson, gravel, 22.00		500 58
Westmeath and Stafford.—Wages, 669.50; R. Brown, dynamite, 1.92; W. Brown, timber, 21.80; W. Bury, timber, 19.50; H. Poff, gravel, 26.10; C. Rollins, gravel, 4.80; J. Ross, spikes, 1.75; J. Sutherland, gravel, 9.75		755 12
West Side of Gull Lake.—Wages		214 00
Whitney-Madawaska.—Wages, 2,909.63; Can. Nat. Rlys., freight, 1.80; C. R. Dunne, plank, 10.00; H. Fuller, blacksmithing, 9.50; P. Kubiswisky, timber, etc., 6.80; J. S. L. McRae, hemlock, 10.24; C. & D. Murray, explosives, 67.20; O. E. Post, tools, etc., 2.75		3,017 92
Wilberforce (1928 accounts)—Wages		406 25
Wilberforce.—Wages, 2,494.50; W. E. Bernot, gravel, 13.50; L. Clark, gravel, 13.50; W. Hein, gravel, 7.50; H. Junop, gravel, 1.10; C. Layman, gravel, 3.50; J. E. Luloff, tile, etc., 27.93; O. Reckzin, gravel, 5.50; A. Rollins, gravel, 22.50; A. Schoenfeldt, lumber, 7.00; W. Springer, gravel, 18.50; W. Wulfgram, gravel, 6.60		2,621 63
Wilson.—Wages, 278.73; W. Bottrell, gravel, 9.20; J. Morrison, gravel, 15.00; E. Yerkie, sharpening picks, .75		303 68
Wollaston.—Wages, 1,181.50; F. Henderson, gasoline, 17.50		1,199 00
Purchase and Maintenance of Equipment.—Canadian Industries, Ltd., blasting battery, 40.00; Can. Ingot Iron Co., grader, 170.00; A. Cross and Co., repairs to blasting machines, 6.75; Dominion Road Machinery Co., graders and parts, 622.07; A. Fawcett, hire of truck, 97.50; A. Fraser, hire of truck, 82.50; Imperial Oil Ltd., gasoline, 61.89; Massey Harris Co., Ltd., rotor plow, 49.24; E. Maxwell, Chevrolet truck, 1,179.00; Meaford Steel Products, scrapers, 31.36; E. Rosewarne, hire of truck, 287.50; Sawyer Massey Co., grader, 137.50; B. J. Snider, dump trucks, repairs, 2,663.70; Sullivan Machinery Co., air compressor parts, 208.52; Willys Overland Sales, Ltd., Willys-Knight coach, 763.18		6,400 71
	238,763 16	
Less received from Hydro-Electric Power Commission towards construction work on the following roads:—Anglesea, Barrie, Clarendon, Darling, Elzevir, Kaladar, Levant, Madoc, Marmora and Palmerston	5,597 82	
	233,165 34	

Inspection of Roads and Bridges ($17,877.27)

Inspectors—Services and Expenses.—Wm. Anderson, 1,709.90; W. R. Curry, 1,878.92; C. H. Jermey, 1,982.65; Wm. Lowe, 235.53; C. H. Meader, 49.05; W. C. Millar, 1,913.17; Duncan Mitchell, 1,172.30; H. N. Moss Estate, 419.73; John Orr, 146.20; W. W. Pringle, 2,384.24; L. A. Pritchard, 171.00; J. O. Rochefort, 1,870.58; R. G. Sneath, 963.01; W. A. Suffern, 1,029.65; W. E. Wiggins, 1,951.34	17,877 27

Storage and Insurance of Roadmaking Machinery ($311.20)

Bark and Mortimer, premiums on cars, 54.60; A. Etmanskie, storage, 10.00; J. Etmanskie, storage, 12.00; Mrs. Maika, washing blankets, 80.75; S. Martin, storage, 24.00; Smith and Walsh, premiums on cars, 121.10; J. Woods, storage, 8.75	311 20

Engineering, Surveying and Locating Roads ($316.46)

A. W. Cant, wages, 32.00; W. Hopper, wages, 38.52; H. Kutchke, wages, 20.00; K. D. Lawson, wages, 24.00; A. W. Pilotzke, wages, 39.00; R. E. Richardson, wages, 62.89; travelling expenses with men, 100.05	316 46

Expenses Not Otherwise Provided for ($125.50)

W. K. McGregor, legal services, 50.00; E. K. Neadow, compensation for expropriation of land, 50.00; W. W. Pringle, board and lodging of men, 10.50; Rigney and Hickey, fees re Neadow trial, 15.00		125 50
Colonization Roads	**$405,564.91**	
Carried forward		415,483 24

Brought forward......... 415,483 24

STATUTORY

Expenditures under Northern Development Act ($5,488,793.38)

Summary

Administration ($124,896.22)

(R.S.O. 1927, Chapter 36, Section 9)

Permanent salaries (see page H 4)	92,691 34	
Temporary salaries (see page H 16)	10,284 04	
		102,975 38
Contingencies (see page H 16)		21,920 84
		124,896 22

Roads and Bridges ($4,818,566.48)

(R.S.O. 1927, Chap. 36, Sec. 11, Clause B.)

District No. 1		
Engineer, K. Rose, Huntsville		
Ferguson Highway	591,516 84	
Burks Falls-Parry Sound-Magnetawan Road	23,015 28	
Gravenhurst-Bala-Parry Sound Road	14,891 15	
Bracebridge-Baysville-Dorset Road	10,977 26	
Powassan-Restoule Road	8,394 69	
Trout Creek-Loring Road	8,029 73	
Bracebridge-Port Carling Road	5,693 43	
Utterson-Rosseau-Parry Sound Road	4,256 32	
Sundridge-Magnetawan Road	3,251 87	
Emsdale-Sprucedale Road	1,521 45	
Equipment and tools	15,620 48	
General maintenance, settlers' and other roads, sundry expenditure	56,465 99	
		743,634 49
District No. 2		
Engineer, G. A. White, North Bay		
North Bay-Mattawa-Pembroke Road	118,294 13	
North Bay-Sudbury Trunk Boad	52,256 66	
Ferguson Highway	51,187 62	
Warren-Rutter Road	14,821 73	
Kirk Bridge over Veuve River	8,002 79	
Verner-Lavigne-Monetville-Noelville Trunk Road	7,809 37	
Sturgeon Falls-Field Road	4,329 81	
Field-River Valley-Chudleigh Road	4,217 29	
North River, Carter and Red Bridge Roads	4,103 43	
Mattawa-Snake Creek Road	2,600 00	
Equipment and tools	12,590 05	
General maintenance, settlers' and other roads, sundry expenditure	59,197 35	
		339,410 23
District No. 3		
Engineer, E. J. Hosking, Sudbury		
Espanola-Little Current Road	102,418 81	
Sault-Sudbury Trunk Road	29,412 10	
Chapleau-Devon Road	23,084 60	
North Bay-Sudbury Trunk Road	20,555 59	
Sudbury-Larchwood-Levack Road	19,648 85	
Chelmsford-Blezard Valley Trunk Road	17,977 90	
Little Current-Gore Bay Trunk Road	11,293 67	
Sudbury-Caproel-Milnet Trunk Road	10,020 03	
Sudbury-Frood Highway	10,816 18	
Sudbury-Garson-Massey Bay Road	9,680 23	
Gore Bay-Meldrum Bay Trunk Road	8,342 81	
Gore Bay-Long Bay-Providence Bay Road	5,870 59	
Little Current-Manitowaning Trunk Road	4,944 81	
Burwash Road	4,566 68	
Long Lake Trunk Road	4,037 35	
Copper Cliff-Creighton Road	3,828 29	

Carried forward......... 415,483 24

Brought forward......... 415,483 24

Roads and Bridges—Continued

District No. 3—Continued

Shining Tree-White Rock Road	3,497 86	
Manitowaning-Providence Bay Road	2,326 35	
Westree-Shining Tree Road	2,263 70	
Sandfield-Mindemoya-Providence Bay Road	2,156 95	
Bidwell-Green Bay Trunk Road	2,049 93	
Apsey Lake and Lee Valley Road	1,629 40	
Monte Rouleau Road	1,557 24	
Mindemoya-West Bay Road	1,354 55	
Equipment and tools	27,529 02	
General maintenance, settlers' and other roads, sundry expenditure	132,588 41	
		463,451 90

District No. 4

ENGINEER, G. J. LAMP, SAULT STE. MARIE, ONTARIO

Sault-Sudbury Trunk Road	187,623 20	
Sault-Searchmont Road	47,764 56	
Sault-Batchewana Road	36,875 82	
Parkinson-Iron Bridge Road	13,521 57	
Hornepayne Road	12,933 88	
Second Line, Sault-Gros Cap Road	12,458 85	
St. Joseph Island Roads	11,110 78	
Hawk Junction-Wawa-Grace and Minto Mine Road	8,649 14	
Goulais Bay and People's Roads	5,838 75	
Birch Lake Main Road	5,487 62	
River Road	5,381 72	
Potomac-Lake Matinatinda Road	4,864 71	
Wharncliff Road	3,948 59	
Bellevue-Goulais Bay Road	2,949 58	
Lee Valley Main Road	2,772 65	
Bruce Mines-Cooper's Corners and Dunn's Valley Road	2,605 21	
Patton-Parkinson Road	2,190 22	
Haviland Bay Road	2,155 83	
Massey Road	1,929 18	
Point Aux Pins Road	1,886 16	
Tunnel Bridge Road	1,629 20	
Equipment and tools	37,531 64	
General maintenance, settlers' and other roads, sundry expenditure	111,540 49	
		523,649 35

District No. 5

ENGINEER, D. J. MILLER, NEW LISKEARD

Ferguson Highway	228,758 12	
New Liskeard-Elk Lake Road	10,141 53	
North Temiskaming Road	7,598 98	
Boston Creek Road	6,917 28	
North Road	6,417 61	
Gowganda Road	5,332 28	
South Mindoka Road	4,202 35	
Casey-Brethour Road	3,961 86	
Lorrain Road	3,551 46	
Uno Park Road	3,175 58	
Greenwoods Bridge Road	2,798 52	
Haileybury West Road	2,505 60	
Hilliardton-Earlton Road	1,673 37	
Elk Lake-Charlton Road	1,397 77	
Equipment	23,340 75	
General maintenance, settlers' and other roads, sundry expenditure	113,743 40	
		425,516 46

Carried forward......... 415,483 24

Brought forward			415,483 24

Roads and Bridges—Continued

District No. 6

ENGINEER, W. R. KEYES, MATHESON

Ferguson Highway	96,155 94	
Timmins-Porquis Junction Road	41,485 32	
Teck-Larder Lake Road	13,697 22	
Monteith-Iroquois Falls Road	11,311 48	
Shillington-Hoyle Road	11,185 32	
South Porcupine-Timmins Road	9,441 50	
West Road	8,186 17	
Porquis Junction-Iroquois Falls Road	4,892 48	
Bourke's Road	4,688 50	
Sandy Falls Road	4,392 64	
Kirkland Lake-Harker Gold Mines Road	3,337 47	
Crofts Creek Road	2,849 81	
North Road	2,177 00	
Harker Gold Mines-Ghosts River Landing Road	1,827 56	
Triplex Mine Road	1,646 75	
Munro Road	1,468 08	
Iroquois Falls-Nellie Lake Road	1,305 35	
Teck-Harker Gold Mines Road	1,075 88	
Equipment and tools	24,908 08	
General maintenance, settlers' and other roads, sundry expenditure	90,652 45	
		336,685 00

District No. 7

ENGINEER, A. M. MILLS, COCHRANE

Cochrane-Hearst Trunk Road	442,007 92	
Ferguson Highway	64,365 23	
Cochrane-Norembega Road	36,828 69	
Smooth Rock Station-Smooth Rock Falls Road	6,298 45	
Moonbeam Gravel Pit Road	4,042 72	
Frederickhouse Road	3,594 55	
Ground Hog River Ferry	3,413 86	
Equipment and tools	30,393 56	
General maintenance, settlers' and other roads, sundry expenditure	225,360 29	
		816,305 27

District No. 8

ENGINEER (Acting) C. H. MEADER, FORT WILLIAM

International Highway	126,981 36	
Nipigon Highway	62,320 33	
Schreiber-Rossport Road	36,351 56	
Dawson Road (Port Arthur-Shebaudowan)	24,480 24	
Olliver Road	9,074 10	
Dona-Finmark Road	6,432 21	
McCauley Road	6,201 78	
Dog Lake Road	5,783 16	
Beaver Creek Bridges	5,334 30	
Armstrong-Caribou Lake Road	3,734 59	
Hymers-Scoble West Road	3,676 63	
Silver Mountain Road	3,613 41	
Jacques West Road	3,533 27	
Pearson Road	3,331 89	
Finmark-Goldie Road	3,276 52	
Current River-Kam Road	2,746 13	
Kakabeka-Hymers Road	2,492 23	
Forbes River Road	1,966 96	
Marks Road	1,694 02	
Nakina-Finn Lake Road	1,229 35	
Forbes Centre Road	1,123 97	
Equipment and tools	22,896 55	
General maintenance, settlers' and other roads, sundry expenditure	120,692 06	
		458,966 62

Carried forward			415,483 24

Brought forward......... 415,483 24

Roads and Bridges—Continued

District No. 9

ENGINEER, R. T. LYONS, KENORA

Improvement of Transportation between Railway and Red Lake Mining Area		56,857 66
Kenora-Rainy River Trunk Road	228,903 92	
Pellatt Road	16,815 37	
Dinorwic-Sioux Lookout Road	14,616 78	
Dyment-Vermillion Bay-Quibell Road	14,801 37	
Kenora-Redditt Road	5,236 90	
Dryden-Richan Road	3,485 13	
Kenora-Manitoba Boundary Road	2,984 00	
South Minitaki School Road	2,208 89	
Pinegrove School Road	2,194 90	
Blue Lake Road	1,402 14	
East Road	1,223 89	
Glengolan School Road	1,206 93	
Equipment and tools	26,703 74	
General maintenance, settlers' and other roads, sundry expenditure	45,135 52	
		366,919 48

District No. 10

ENGINEER, C. TACKABERRY, FORT FRANCES

Kenora-Rainy River Trunk Road	92,844 50	
Fort Frances-Rainy River Trunk Road	44,261 94	
Sifton Road	10,305 43	
Off Lake-Clearwater Road	9,558 56	
Emo-Off Lake Road	5,763 08	
Pinewood-Arbor Vitae Road	4,844 05	
Devlin Road	4,545 61	
Spohn Road	4,126 96	
Barwick Road	3,913 89	
Minahico-Morson Road	3,802 53	
Burriss-Carpenter Road	3,642 64	
Sleeman-Minahico Road	3,570 56	
Black Hawk-Deerlock Road	3,302 58	
Dowson Gravel Pit Road	2,408 70	
Spohn-Bergland Circuit Road	2,015 94	
Indian Mission Road	1,990 72	
Barnhart-Off Lake Road	1,683 50	
Frog Creek Road	1,643 59	
Lavallee Road	1,573 40	
Colonization River Road	1,114 01	
Mine Centre Road	1,085 64	
Devlin-Big Fork Road	1,083 61	
Tovell Road	1,058 47	
Equipment and tools	11,901 27	
General maintenance, settlers' and other roads, sundry expenditure	73,586 84	
		295,628 02
Toronto General Account		2,309 00
		4,954,229 70
Less Accountable Cash, Roads Account, 1928		10,767 00
		4,943,462 70

Carried forward......... 415,483 24

Brought forward......... 415,483 24

Expenditures in Detail

Administration ($124,896.22)

Salaries of Deputy Minister and Officials (see page H 4)...................... 92,691 34

Temporary Services.—J. Anderson, junior clerk at 525.00 per annum, 525.00; M. Ardagh, stenographer at 17.00 per week, 103.13; Ruth Carter, stenographer at 17.00 per wk., 834.82; L. Elliott, stengrapher at 68.75 per mo., 103.13; T. Hayes, stenographer and clerk at 68.75 per mo., 224.09; M. Hewson, stenographer at 81.25 per mo., 39.00; N. Holdworth, stenographer and clerk at 68.75 per mo., 250.82; A. Hunt, stenographer at 87.50 per mo., 1,050.00; L. Kirton, stenographer at 900.00 per annum, 150.00; A. E. MacLean, clerk at 2,500.00 per annum, 416.68; F. McPhail, typist at 17.00 per wk., 834.82; S. Murray, stenographer at 900.00 per annum, 150.00; Peggy Nichol, stenographer and clerk at 68.75 per mo., 275.00; Jennie Perry, stenographer and clerk at 68.75 per mo., 309.38; E. Roberts, typist at 17.00 per wk., 834.82; I. Shankland, stenographer and clerk at 68.75 per mo., 255.91; M. Sturmey, stenographer at 900.00 per annum, 150.00; Chas. Tompsett, mail boy at 8.00 per wk., 131.98; J. E. D. Tonks, draughtsman at 5.00 per diem, 1,695.50; D. T. Welsh, bridge draughtsman, at 1,900.00 per annum, 1,583.29; A. Williamson, draughtsman, at 1,300.00 per annum, 216.67; F. Wilson, stenographer at 900.00 per annum, 150.00................................ 10,284 04

Travelling Expenses.—F. G. Beardall, 25.05; C. L. Dicker, 93.10; F. C. Flegg, 59.65; C. H. Fullerton, 821.78; J. Gourlay, 69.50; C. Jacobsen, 214.00; C. G. Knight, 672.83; V. Langstaff, 15.35; C. H. Meader, 1,389.90; A. Reid, 50.56; J. Sinton, 717.45; W. R. Smyth, 2,578.38; F. E. Titus, 83.55; D. T. Welsh, 146.16; H. P. Williams, 10.70.. 6,947 96

Contingencies.—Art Metropole, office supplies, 107.81; Association of Ontario Land Surveyors, dues, 14.00; Association of Professional Engineers, dues, 15.00; Burroughs Adding Machine Co., Ltd., repairs and inspections, 56.70; Bank of Nova Scotia, printing cheques, 129.50; Bark & Mortimer, insurance premiums, 34.92; Brown Bros. & Eplett, gas and car repairs, 25.96; S. Crabtree, blueprints, 77.78; A. G. Cummings, Ltd., blueprints, 73.26; Dept. of Public Highways, car repairs and supplies, 3,063.96; Canadian Inspection & Testing Co., Ltd., tests, 5.00; Casselman Garage, gasoline, 7.53; Engineering Institute of Canada, dues, 10.00; Instruments Limited, blueprints, 13.94; King's Printer, printing, stationery, 9,688.32; E. Langstaff, meals, 48.00; Milne Garage, supplies, 10.17; Murdock Stationery, paper, 95.85; Ontario Motor League, dues, 5.00; Thos. Pocklington, repairs and instruments, 95.00; Provincial Tire Corporation, tires and tubes, 111.90; J. Frank Raw Co., Ltd., blue prints, 79.94; Remington Typewriter, Ltd., inspections, 5.00; Rodds Tire & Battery Service, tires and tubes, 25.35; Royal Bank of Canada, printing cheques, 71.00; Royal Typewriters, inspections, 36.50; L. G. Rumble, rent of garage, 75.53; Smith & Walsh, insurance premiums, 79.98; Tarling Map Mounting Co., maps, 5.50; United Typewriter Co., Ltd., inspections and rentals, 155.50. Sundries—express, 307.84; car tickets, 18.00; newspapers, 31.50; telegrams, 378.12; postage, 13.52........................ 14,972 88

Roads and Bridges ($4,818,566.48)

Sec. 11, Clause B.

Travelling Expenses.—J. D. Aaron, 94.35; C. Armantin, 8.30; W. Armour, 33.75; E. Baker, 103.02; J. Barkley, 553.70; P. Belkasky, 18.70; N. Becks, 4.20; J. Bessaulon, 2.80; H. Borneman, 19.81; R. Bovington, 69.48; G. H. Bowland, 9.55; R. L. Bradshaw, 12.80; H. Brady, 4.70; C. Brown, 19.40; R Bresenthal, 55.78; F. Bishop, 7.00; F. Bogis, 24.25; F. Busmanched, 7.50; H. Cairns, 87.75; J. Campbell, 5.55; D. H. Campbell, 737.07; A. W. Cant, 47.80; R. Carriere, 3.00; J. Carter, 5.25; J. Castonguay, 4.30; C. L. Cavanagh, 3.20; J. Cayen, 3.70; F. Clement, 138.45; G. Cooper, 2.75; A. Corbeil, 68.45; N. Corbeil, 144.45; W. Corbeil, 352.60; J. Costello, 27.70; J. A. Coates, 64.65; A. J. Cove, 144.04; G. A. Crane, 955.53; R. Cuillerier, 101.10; H. Curry, 6.15; J. A. Daigle, 55.00; W. A. Dalgleish, 103.50; H. P. Dolson, 74.84; F. Delbolfe, 6.75; F. Draves, 476.95; R. S. Eady, 10.90; H. Engebretsen, 82.05; C. Ellis, 9.55; R. Ellis, 7.90; F. C. Flegg, 149.00; H. H. Flesher, 335.00; W. J. Fillion, 128.53: W. R. Flinn, 28.65; F. Fradock, 17.20; E. W. Geddes, 24.75; E. Godbehere, 10.00; T. J. Godfrey, 13.60; C. Goodman, 18.00; R. Grasser, 22.15; H. Grist, 152.75; P. Hamilton,

Carried forward......... 540,379 46

Brought forward......... 540,379 46

Roads and Bridges—Continued

Travelling Expenses—Continued

5.90; H. S. Hawkins, 14.25; W. J. Harris, 272.01; G. Herod, 3.20; A. J. Hill, 56.90; W. F. Holman, 14.35; W. Hopper, 40.15; E. J. Hosking, 1,101.84; J. Hoy, 20.00; B. Humphries, 1.20; T. Humphries, 275.00; R. Hunt, 4.40; S. C. Ireland, 6.45; T. Kalio, 262.80; T. F. Kelly, 138.40; W. R. Keyes, 519.44; W. Ketonen, 242.03; D. Kivisto, 155.50; J. Kosmo, 27.70; G. J. Lamb, 1,609.27; V. Langstaffe, 33.70; D. Laporte, 43.97; J. Leacock, 74.45; D. Lough, 84.15; R. T. Lyons, 615.01; J. McAnsh, 751.14; F. McCallum, 175.05; P. McCallum, 23.65; J. K. McConnell, 488.35; A. L. McDonald, 457.41; H. H. McDonald, 796.44; W. McDonald, 15.60; D. J. McEachren, 617.45; R. McGregor, 6.80; A. McIntyre, 10.75; D. A. McIver, 371.90; A. McKenzie, 2.97; G. McKenzie, 207.75; J. McKenzie, 886.65; G. A. McMeekin, 126.60; P. J. McMinn, 52.55; A. S. Marshall, 24.70; G. Marshall, 2.50; J. A. Martin, 385.75; F. A. Masse, 110.75; D. J. Miller, 262.35; R. Miller, 419.85; A. M. Mills, 913.64; H. Minnekin, 15.30; R. Mitchell, 3.75; D. Mitchell, 660.72; J. C. Meader, 591.73; M. W. Moore, 90.80; S. R. Morrow, 18.50; P. Mulveney, 92.97; B. Nelder, 2.25; J. Nelder, 26.25; P. Olchowceki, 7.20; E. Olsen, 393.30; G. A. Palmer, 18.20; J Paris, 90.50; E. Paquette, 3.05; J. A. Paul, 67.00; C. Peacock, 10.25; C. Peterson, 3.00; G. Poitras, 28.80; R. Pollock, 95.62; G. A. Powles, 4.10; A. Proulx, 484.20; D. C. Rae, 107.46; G. Reid, 29.58; F. Retty, 11.90; W. H. Rice, 91.25; H. Richards, 10.63; F. C. Richardson, 212.75; R. E. Richardson, 255.16; T. L. Ripley, 211.56; P. Rivet, 6.50; W. Robb, 43.57; A. Robillard, 12.25; J. Robinson, 15.20; W. Robinson, 7.20; P. Rochefort, 430.38; R. C. Rogers, 2.95; K. Rose, 472.60; M. St. Pierre, 17.00; C. Scott, 3.15; J. Scouse, 7.50; T. Seradr, 17.55; B. Sheffield, 12.20; O. Shuttleworth, 1.20; R. Shave, 2.15; R. Sunboluk, 17.85; H. P. Sisson, 248.22; James Smith, 119.50; John Smith, 17.20; H. Smith, 185.80; R. O. Smith, 96.50; S. Smith, 37.95; W. B. Smith, 57.55; D. D. Snaith, 246.50; R. H. Somes, 86.15; A. Sterling, 137.10; K. Sterling, 15.60; W. Sterling, 14.90; L. D. N. Stewart, 115.25; J. Sutherland, 6.10; C. Tackaberry, 366.63; E. Taylor, 2.00; M. Tessier, 8.60; W. R. Thompson, 129.25; J. E. Tonks, 49.60; J. R. Tremblay, 83.70; J. B. Trottier, 78.00; L. Trottier, 37.80; M. R. Vair, 24.35; N. Villeneuve, 10.44; J. Ward, 42.00; J. Warren, 18.85; H. Weeks, 42.30; D. T. Welsh, 28.87; G. A. White, 412.50; G. Wigle, 34.85; J. Wilson, 218.08; C. Wolfe, 29.10; A. Wolfe, 28.00; B. Wright, 9.50; S. W. Wright, 8.45.. 26,166 54

Advertising, Printing and Stationery.—Bank of Montreal, 34.19; Bank of Nova Scotia, 35.00; Bank of Toronto, 16.75; Canadian Engineer, 53.20; Contract Record & Engineering Review, 52.20; Cochrane Northland Post, 13.35; Daily Commercial News & Building Record, 93.00; Daily Times Journal, 32.45; The Expositor, 12.00; Gore Bay Recorder, 14.00; Huntsville Forester, 48.78; Imperial Bank of Canada, 21.25; Lowery's, Ltd., 70.45; Miner Publishing Co., 23.00; F. C. Muirhead, 113.78; News-Chronicle Publishing Co., 44.05; The Nugget, 56.33; Powassan News, 10.92; J. E. Rutledge, 33.05; Sault Daily Star, 20.85; G. W. Smith, 78.48; Sudbury Star, 92.10; Stephenson & Son, 16.75; The Thomas Co., 11.60; H. Vernon & Son, 12.00. Sundries—61.88............ 1,071 41

Camp and Road Equipment, Materials and Supplies.—Abitibi Power & Paper Co., Ltd., 113.15; G. Adams, 25.86; J. D. Adams, Ltd., 329.92; A. Aho, 45.80; Algoma Eastern Railway Co., 846.40; Algoma Produce Co., 1,131.51; Algoma Steel Corp., Ltd., 245.13; J. A. Allen, 65.46; M. Altchuler, 104.78; Amity Copper & Gold Mines, Ltd., 60.17; Alex. Anderson, 1,720.51; G. E. Anderson, 16.80; F. Anderson, 20.00; Angus & Taylor, Ltd., 33.70; J. Antcliffe, 17.28; L. Archer, 30.55; H. Armstrong, 145.00; Art Metropole, Ltd., 261.90; W. Ashley, 153.45; Astoria Steel Co., 951.16; Austin Mfg. Co., 66.07; Austin & Nicholson, 62.65; J. Baechler, 30.00; Bainbridge Store, 262.26; Baines & David, Ltd., 5,520.99; F. T. Baker, 10.00; Barnes Drug Co., 16.80; J. Barrett, 19.20; The Barrett Co., Ltd., 7,906.93; H. Bassingthwaite, 14.00; J. D. Bastien, 52.00; H. A. Batsford, 460.76; L. Bebonning, 52.50; W. Beatty Estate, 54.30; A. Beausoleil, 66.00; L. M. Beer, 37.50; E. L. Bedford, 3,185.85; W. J. Beharriel, 14.85; R. Beilhartz, 44.92; J. B. Belair, 861.22; J. H. Bell & Co., Ltd., 3,455.34; H. H. Bell, 32.50; J. A. Belanger, 26.00; E. Bellemay, 16.65; O. T. Bennett, 477.72; W. Berglund, 410.68; C. Bernstein, 811.88; J. A. Bentley, 401.94; L. Berthelot, 40.15; Bertrand & Frere, 17.90; Bigg's Drug Store, 18.31; M. C. Bilton, 49.40; Bitumuls of Canada, Ltd., 4,222.40; Black Bros., 2,427.16; E. Bliss, 11.37; F. J. Boadway, 171.00; J. Bois, 85.27; A. Booth, 12.00; T. Bonin, 30.95; W. H. Bottenfield, 16.00; O. Boucher, 474.42;

Carried forward......... 567,617 41

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Roads and Bridges—Continued

Camp and Road Equipment Materials and Supplies—Continued

N. Bouffard, 45.00; N. H. Bowers, 694.05; O. E. Bowman & Sons, 19.55; R. D. Boyter, 15.70; W. Bracken, 54.60; W. J. Bradshaw, 85.30; H. Bradbury, 728.32; C. R. Bradley, 211.73; M. Bragg, 108.98; P. Bragg, 262.66; F. Y. W. Braithwaite, 538.37; J. W. Brason, 60.13; F. Brazeau, 55.86; L. Brazeau, 108.60; A. Breault, 29.82; O. Bretzloff, 13.20; Bridge Bros., 309.84; F. T. Brignall, 274.15; W. Brinkman, 198.90; V. Brisbois, 305.96; J. G. Brisco, 10.10; V. Brisson, 1,060.80; P. Broughton, 64.95; A. Brown, 72.20; J. Brown, 122.60; J. G. Brown, 56.75; J. S. Brule, 12.85; C. Bruman, 43.50; Brunne Apiaries, 33.20; G. Buccarelli, 1,211.73; J. E. Buchanan, 10.70; F. L. Buchanan, 356.37; E. Buckley, 14.80; T. Burk, 20.00; Burks Falls Hardware Co., 710.40; P. Burns & Co., Ltd., 7,080.26; Burlington Steel Co., Ltd., 2,311.33; R. W. Butter, 62.00; Burroughs Adding Machine Co., 269.98; Byers Machine Co., 42.45; A. Caceomo, 2,609.73; R. Cain & Son, 254.14; Calders, Ltd., 42.00; Cameron & Heap, Ltd., 13,940.88; D. K. Campbell, 43.00; Campbell Heating Co., 88.05; Campbell Timber Co., 136.60; Canada Cement Co., Ltd., 13,632.87; Canada Iron Foundries, Ltd., 13.35; Canadian Explosives, Ltd., 29,904.23; Canadian Industries, Ltd., 3,615.45; Can. Ingersol-Rand Co., Ltd., 5,861.53; Can. Ingot Iron Co., 7,190.02; Can. Fairbanks-Morse Co., Ltd., 614.57; Canadian General Electric Co., Ltd., 96.00; Can. Oil Companies, Ltd., 15,289.54; Can. Packing Co., Ltd., 12,571.28; W. Caron, 27.37; Carpenter-Hixon Co., Ltd., 2,449.68; H. Carr, 33.50; M. Carri, 55.23; A. Carlson, 48.59; Carter Bros., 2,703.27; J. Carter, 28.30; J. Carter & Son, 212.93; M. Carter, 40.31; P. R. Carter, 57.50; R. Carter, 16.00; Casselman Press, 20.00; F. Cassie, 747.44; J. Cedar, 111.80; Central Meat Market, 587.26; Central Tent & Awning Co., 68.65; Chalykoff & Co., 27.14; Chapleau Meat Market, 704.07; A. S. Chapman, 192.11; E. Charbonneau, 71.20; M. Chamberlain, 10.80; J. M. Charpentier, 91.80; O. Chartrand, 22.50; J. A. Cheer, 133.43; Childs Hardware, 485.52; J. F. Chisholm, 18.50; H. B. Christilaw, 187.55; M. Chew Estate, 704.15; A. G. Chew, 16.90; P. J. Clark, 1,340.33; T. Clarke, 17.82; Clark, Howe, Waters & Knight Bros., Ltd., 134.14; A. A. Clement, 51.00; M. Clement, 22.00; W. Clifford, 12.80; W. H. Clink, 45.00; J. E. Clipsham & Sons, Ltd., 742.68; J. Cloughley, 51.84; P. Clumas, 48.72; P. Coadore, 90.00; H. Coalam, 26.25; Cobalt Foundry, 146.40; T. Cobourne, 368.05; A. Cockram, 49.20; Cockburn & Archer, 50.79; Cochrane-Dunlop Hardware, Ltd., 12,719.67; Cochrane Hardware Co., 1,277.18; Cochrane Machine Works, 211.33; Cockburn Mercantile, Ltd., 129.71; J. A. Coles, 126.05; P. Compeau, 10.50; Compressed Air & Concrete Breaking Equipment, 3,200.00; Conlin Bros., 13.25; M. Connell, 107.24; D. Connelly, 500.19; A. Cooper & Son, 27.84; Cooper Gold Mines, Ltd., 137.75; J. Contway, 12.00; Corrugated Pipe Co., Ltd., 19,993,77; F. Cosco, 1,584.12; Coslett Hardware Co., 237.44; B. Cottrill & Sons, 301.24; P. Courville, 38.25; G. Coutts, 863.62; W. A. Coutts, 58.00; A. Cowden, 103.66; C. W. Cox, 583.60; L. Cragg, 142.64; Craig Bros., 103.91; Croft Lumber Co., 523.16; E. A. Cuff, 96.20; J. Dallaire, 15.71; O. Daubumont, 252.39; D. Dashway, 17.50; J. Davidson, 254.50; David's Variety Store, 109.98; G. Delaney, 12.70; Department of Public Highways, 300.00; Desjardins, Langis & Wolfe, Ltd., 363.26; W. Dillon, 61.40; Jas. Doig & Co., 256.15; Dome Mines, Ltd., 48.15; Dominion Construction Co., Ltd., 483.00; Dominion Oxygen Co., Ltd., 229.02; Dominion Road Machinery Co., Ltd., 10,867.43; Dominion Rubber Co., Ltd., 269.16; Dominion Tar & Chemical Co., Ltd., 957.65; Dominion Trap Rock Co., 204.60; Dominion Timbers, Ltd., 8,795.41; Dominion Wire & Rope Co., Ltd., 15.62; The Dow Chemical Co., 2,137.50; I. J. Downey & Sons, 846.55; David Dover Estate, 146.33; J. Driver, 55.47; Dryden Lumber Co., Ltd., 457.68; G. Dubeault, 15.00; D. Duff, 33.80; Duncan Fruit Co., Ltd., 32.00; Dunn Hardware Co., Ltd., 7,716.31; J. Dunn, 26.16; Dunlop Tire & Rubber Goods Co., Ltd., 1,704.56; C. Dupuis, 83.45; Durrance Bros. & Co., 5,824.37; Wm. Eade, 203.59; T. Eaton Co., Ltd., 329.44; C. N. Eddy, 85.80; E. A. Eddy, 44.43; Electric Supply Co., 19.12; G. J. Ellett, 252.81; M. Elliott, 25.92; Elma Supply Co., 430.25; C. Emiry, 12.80; G. Emiry, 46.10; H. Emans, 24.36; Endress & Auld, 31.15; Espanola Trading Co., 199.47; Evans Co., Ltd., 2,056.94; J. Eydt, 15.10; Fallis Foote Co., 630.52; G. E. Farlinger, 255.39; Farmers' Mercantile Association, Ltd., 22.75; A. N. Fenn, 39.08; R. H. Fenson, 35.50; Geo. Ferris, 103.90; R. Fiegchen, 44.78; A. T. Fife & Co., 64.69; Fife Hardware Co., Ltd., 82.58; V. T. Fillion, 103.05; F. Findlay, 3,005.69; V. Fink, 1,709.45; G. Fish, 18.75; Fitzsimmons Fruit Co., Ltd., 1,301.45; D. Flanagan, 10.00; P .M. Fleming, 48.04; J. W. Fogg, Ltd., 314.03; G. H. Ford, 13.80; C. Forest, 11.00; Fort Frances Flour & Feed Co., 2,095.90; A. Fortin, 84.38; J. Fortin, 17.57; Fowler Hardware Co., Ltd., 1,058.18; A. Frood, 74.16; A.

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Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

Gagnon, 61.40; C. Gagnon, 11.82; Galion Iron Works & Mfg. Co., 675.40; Gamble-Robinson North Bay, Ltd., 1,937.18; A. J. Gardiner, 28.35; G. Gardiner, 61.60; Gasaccumulator Co., Ltd., 1,871.99; P. Gauthier, 57.20; Alfred Gehrig, 558.61; J. D. Gemmell, 66.78; General Supply Co. of Canada, 7,114.20; R. Georgeson, 111.80; E. Gerard, 100.25; M. T. Gerhard, 40.00; F. Gibson, 196.99; E. Giesebrecht, 208.73; G. Gillies, 54.00; A. H. Gillies, 22.50; Gillmor & Noden, 808.29; C. Golden, 25.00; A. W. Golding, 11.50; G. Goltz, 34.80; H. Goodman & Son, 13.35; A. B. Gordon & Co., Ltd., 16.10; Geo. Gordon & Co., 43.66; E. Goulard, 43.80; Graham & Graham, 22.15; R. L. Graham, 707.64; P. J. Grant, 197.15; C. Grath, 40.00; F. Gray, 191.40; F. Green, 89.08; T. Green, 10.00; The B. Greening Wire Co., Ltd., 409.09; Greenwood Electric & Hardware, 206.96; S. Greenwood & Son, 158.10; R. Greniere, 59.10; Thos. Grigg, 706.77; Chas. Groth, 104.00; J. Groves, 10.32; E. Gustafson, 12.00; G. Gustafson, 16.48; A. Guthrie, 123.10; Gutta Percha & Rubber, Ltd., 79.43; M. Guyon, 72.50; Adam Hall, Ltd., 64.30; C. H. Ham, 123.30; H. E. Hamelin, 779.25; Hamilton Bridge Works Ltd., 17,397.70; G. D. Hamilton, 60.60; J. A. Hamilton, 39.05; W. Hamilton, 219.25; W. Hanna & Co., 13.25; Harker Gold Mines, Ltd., 38.16; J. H. Harkness, 216.38; J. Harmon, 251.90; Harris Abattoir Co., Ltd., 8,689.96; H. S. Harris, 18.15; Harpham Bros., 185.77; K. W. Hatton, 24.00; Hawk Lake Lumber Co., Ltd., 3,379.35; W. Hayes, 64.20; Hearst Lumber Co., 76.14; Geo. Hearn, 151.48; J. Heikkala, 30.24; T. Hembruff, 11.20; Henderson Hardware, 19.35; R. J. Henderson, 17.60; J. Herman, 24.74; Wm. Herman, 45.00; Hern Hardware Co., 1,159.68; J. Hertz, 195.40; V. Hertz, 32.50; Hesson Lumber Co., Ltd., 261.35; J. V. Hews, 51.64; R. J. Hicks, 34.20; G. Higgison, 48.60; J. Hill, 20.00; Hill-Clark-Francis, Ltd., 584.57; Hinsperger Harness Co., Ltd., 253.58; Hobson-Gauthier, Ltd., 9,891.16; Hocken Lumber Co., 82.65; E. W. Hogan, 29.18; Hogarth Coal Co., Ltd., 21.45; F. Hoksell, 77.00; Hollinger Consolidated Gold Mines, Ltd., 15.00; H. Hollingshead, 54.62; C. Holmes, 222.59; Holmes & McFarlane, 216.04; F. W. Holt, 153.07; J. E. Hopkins, 18.75; H. Horner, 31.80; The Hose Hardware Co., 455.29; R. F. Huber, 25.80; Hudson's Bay Co., 594.91; Geo. Hughes, 37.61; G. W. Hughes & Co., Ltd., 39.86; Hughes-Owen Co., Ltd., 17.35; A. G. Hume, 23.00; D. S. Humphrey, 46.18; S. Hunt Hardware, 36.29; Wm. Hunt, 32.05; J. S. Hunter, 497.64; W. A. Hunter, 11.95; Hunt's Service Store, 131.59; Huntsville Trading Co., 51.50; A. Hurst, 23.80; E. A. Hurtibise, 75.06; Hussey-Ferrier Meat Co., Ltd., 93.87; A. Hutt, 44.48; G. E. Hymers, 64.65; G. W. Hymers, 30.66; Imperial Oil Ltd., 26,672.75; Independent Concrete Pipe Co., Ltd., 314.27; Indian Lake Lumber Co., Ltd., 55.68; J. S. Innes, Ltd., 78.68; International Harvester Co. of Canada, Ltd., 31.65; A. J. Jackson, 55.00; Jackson Bros., 252.90; E. J. Jackoboise, 150.00; J. E. Jacques, 11.65; R. B. James, 69.30; E. Janhoven, 13.44; A. W. Jeckell, 30.71; W. J. Jeffrey, 29.63; T. Jenson, 20.25; S. W. Jewitt, 40.00; H. Joanisse, 41.30; G. Jodoin, 143.49; L. A. Johnson, 65.00; J. Johnston, 52.15; P. Jones, 11.50; W. A. Johnston, 10.00; A. Jordon, 44.00; N. Joseph, 138.82; A. Kaki, 50.00; Kaministiqua Lumber Co., Ltd., 95.20; Kapuskasing Supply Co., Ltd., 834.67; W. Karan, 10.50; C. Karjala, 42.75; T. Keating, 32.65; Keewatin Lumber Co., Ltd., 1,513.84; Town of Keewatin, 10.50; Chas. Kelly, 19.00; Kelly & Kimberley, 826.73; C. Kennedy, 19.93; Kennedy & Gibson, 15.30; Kenora Fish Market, 24.38; Kenora Upholstery, 72.25; F. B. Kent & Co., 162.01; Keyes Hardware, Ltd., 396.39; Keyes Supply Co., 12.22; J. Kentnor, 84.50; J. E. Kirkey, 162.72; Kirkland Lake Lumber Co., 19.95; H. Kitchen, 400.10; Knight Bros. Co., Ltd., 86.46; M. Knight, 16.29; A. Kolari, 10.45; J. Korli, 12.00; D. Korman, 105.83; J. Kosochanko, 23.63; H. Kutschke & Son, Ltd., 18.59; Labeige Lumber Co., Ltd., 536.40; O. Labonte, 19.11; A. Lachance, 86.87; J. Lacombe, 13.70; La Compagnie Fauquier, Ltd., 120.32; W. Lacroix, 178.19; G. Ladouceur, 41.24; Mrs. P. Lafoley, 13.00; Lafrance Tire & Battery Service, 46.95; C. Lafreniere, 30.70; J. H. Lahaie, 30.00; Lake of the Woods Milling Co., Ltd., 1,391.43; Lakeside Fuel, Ice & Supply Co., Ltd., 93.18; J. P. Lalonde, 66.49; C. Lamothe, 10.50; W. Lampi, 10.15; P. S. Lane, 36.00; Lange Tractor & Equipment Co., 317.32; H. Langford, 82.04; Langis & Wolfe, 1,184.98; Langstaff Schurg & Co., 295.12; A. Lanthier, 204.99; D. Laporte, 16.50; O. Larocque & Sons, 1,435.55; A. Larone, 11.25; Mrs. C. E. Latimer, 298.30; Laurentide Ottawa Co., Ltd., 46.42; A. Lavoie, 24.20; G. Law, 64.00; C. H. Lawrence, 15.84; J. Leduc, 32.00; Leduc & Zappacosta, 78.09; P. Lefevre, 27.30; A. Lefloey, 11.50; J. Legault, 28.40; C. H. Legge, 16.55; T. Legros, 87.73; M. Leiterman & Son, 30.49; F. Lemieux, 25.00; J. H. Leng, 751.49; Leepper Store

Carried forward......... 567,617 41

Brought forward......... 567,617 41

Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

Co., 16.15; D. H. Lennox, 54.00; A. Leonard, 261.50; J. H. Lever, 34.25; Leurs Bros., Ltd., 211.23; T. H. Lewis, 93.75; A. Leydier, 180.00; J. Liboiron, 30.00; M. Lindale, 183.80; Lindsay & McCluskey, Ltd., 382.07; Lindstrom & Nilson, 966.07; G. Lister & Co., 39.76; E. Lizotte, 13.50; G. A. Lockerby, 226.03; H. T. Lloyd, 269.37; A. Loucke, 88.00; London Concrete Machinery Co., 86.99; J. Longford, 45.80; W. Lonsdale, 63.00; D. Lorin, 12.00; Lougheed Bros., 74.38; G. Lovegrove, 363.50; The Lowe Bros. Co., Ltd., 66.15; L. Loyer, 24.90; A. Luoma, 20.58; Wm. Lysle, 17.50; Alex. McAuley, 528.75; M. McArthur, 27.62; J. N. McAuley, 14.40; R. McCallum, 27.33; C. McClarey, 66.00; L. McCloskey, 184.04; M. McCloskey, 21.05; McColl Bros., Ltd., 3,234.47; McColl-Frontenac Oil Co., Ltd., 176.53; C. McConnell, 67.55; A. McCrae, 64.00; J. McCuaig, 17.50; McDonald Bros., 461.82; A. A. J. McDonald, 1,612.76; J. A. McDonald, 121.29; J. McDonald, 259.48; R. McDonald, 20.87; McDonald Sales Co., 32.88; W. McDonald, 187.91; MacDonald's Consolidated, Ltd., 7,025.19; D. J. McEachren, 13.00; S. McElery, 33.00; J. J. McFadden, Ltd., 28.43; R. McFarlane, 51.50; W. B. McFarlane, 51.61; McGill Hardware, Ltd., 10,159.79; A. McGillivray, 150.70; W. McGregor, 30.60; P. McIlroy, 18.00; McIntosh Grain & Feed Co., Ltd., 1,385.05; H. McKay, 22.96; J. L. McKenzie, 22.34; L. McKenzie, 66.57; E. McKie, 15.00; H. L. McKinnon & Co., Ltd., 1,033.83; McKinnon & Brown, 10.90; McKinnon & Ronan, 76.73; J. McKnight, 59.26; R. McLarty, 16.80; M. McLean, 32.00; D. McLellan, 63.71; C. McLennan, 82.77; D. J. McLeod, 29.80; G. McLeod, 64.00; K. R. McLeod, 29.00; P. McLeod, 866.98; D. McMillan, 645.99; W. McMillan, 422.25; H. McMullan, 86.45; McNaught Lumber Co., Ltd., 15.00; Machinery & Equipment, Ltd., 82.82; MacKie Equipment Co., 53.40; Mageau Lumber Co., Ltd., 986.82; D. MacKey, 113.75; A. Majava, 11.25; H. Maki, 34.07; Y. Maki, 54.40; J. Males, 23.54; A. Makela, 16.00; E. Malitzer, 688.20; Manitoba Bridge & Iron Works, Ltd., 293.56; Maple Leaf Lumber Co., 208.84; Maple Leaf Milling Co., Ltd., 6,639.68; Marks-Clavet-Dobie Co., Ltd., 2,049.77; A. E. Marshall, 515.66; Chas. Marshall, 197.82; J. R. Marshall, 32.87; Marshall-Ecclestone, Ltd., 2,923.57; Marshall, Wells Co., Ltd., 387.11; Geo. Marshall, 153.04; J. Martin, 288.03; Massey-Harris Co., Ltd., 3,173.73; Matheson Co-operative Dairy, Ltd., 131.40; Mathews Sash & Door Co., 58.31; J. Massie, 21.85; Mattawa Hardware, 51.15; J. G. May, 100.68; Meaford Steel Products, Ltd., 2,002.39; J. P. Meeley, 13.46; Chas. Mellor, 9,615.38; Menzie Bros., 769.32; F. Menzie, 33.12; Merck & Co., Ltd., 13.73; Merrill, Rhind & Walmsley, 28.13; Metalic Roofing Co. of Canada, Ltd., 21,741.67; J. Milbrandt, 1,317.18; Michaud Bros., 64.45; Michaud & Levesque, 26.70; Mickle-Dyment & Son, 35.02; H. S. Miller, 480.21; R. C. Miller, 153.23; Mills Bros., 27.61; G. Mills, 23.25; W. W. Mills, 792.00; W. Milne & Sons, 14.81; Mining Corporation of Canada, Ltd., 420.05; M. Minogue, 15.10; Mitchell Hardware & Supply, Ltd., 559.38; Mitchel McDonald Co., Ltd., 15.18; W. Molitor, 13.00; S. A. Molyneux, 22.80; E. Moise, 33.70; Monarch Oil Co., Ltd., 14,256.32; Mond Nickle Co., Ltd., 15.76; G. Montgomery, 67.20; Moore Bros., 728.90; J. B. Moore, 53.62; C. Morin, 36.00; J. G. Morphet, 501.39; S. Morris, 91.47; Mount McKay Feed Co., Ltd., 407.63; J. E. Moyle, 40.50; Muldoon & Greene, 39.25; H. G. Murdock, 12.20; A. J. Murphy, 658.75; W. D. Murray, 30.53; A. L. Murray, 25,705.48; Murray Alexander & Co., Ltd., 22,629.26; Muskoka Wood Mfg. Co., 96.25; Muskoka Foundry, Ltd., 289.49; J. B. Myers & Son, 567.88; National Grocers Co., Ltd., 15,268.33; O. Nelson, 22.10; O. Neva, 24.00; New Liskeard Creamery, 21.60; Norfolk & Rochester, 33.95; W. Norland, 32.20; S. North, 26.31; Northern Canada Supply Co., Ltd., 4,746.96; Northern Engineering & Supply Co., Ltd., 1,410.66; Northern Feed & Seed Co., 361.72; Northern Foundry & Machine Co., Ltd., 539.64; Northern Planing Mills, Ltd., 545.81; Northern Supplies, Ltd., 25.80; W. Nott, 13.75; Office Specialty Mfg. Co., Ltd., 37.77; G. F. Olan, 50.16; C. Olsen, 374.81; E. Oslen, 178.11; W. Ollikala, 59.76; Ontario Bridge Co., Ltd., 1,695.00; Ontario Department of Surveys, 300.00; Ontario Reformatory Industries, 2,134.90; F. E. O'Rielly Chemicals, Ltd., 2,241.26; S. Osborne, Ltd., 272.80; F. Osler, 39.30; P. Ottosen, 271.98; G. Paananen, 63.00; J. Pakari, 11.50; G. S. Parker, 11.15; F. Paquette, 16.00; J. T. Paquette, 28.31; H. W. Parsons, 23.30; J. F. Passmore, 15.05; J. Patterson, 91.35; C. L. Pearce, 876.69; E. J. Peat, 11.00; The Pedlar People, Ltd., 31,169.21; Peerless Baking Co., 117.47; Peerless Hardware, 932.50; E. Pellow, 1,477.65; Pembroke Lumber Co., Ltd., 100.81; Peoples Meat Market, 415.68; N. Perkovitch, 44.09; Mrs. A. Peterson, 608.71; E. Peterson, 98.00; S. Peterson,

Carried forward......... 567,617 41

Brought forward......... 567,617 41

Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

70.00; Chas. Pierce & Sons, Ltd., 106.30; Piper Hardware Co., 2,685.24; R. Pinnard, 28.80; Alfred Pitt, Ltd., 1,144.53; H. Plummer, 31.32; J. B. Poirier, 30.75; P. Poison, 23.94; Wm. Porlock & Son, Ltd., 626.85; Port Arthur Hardware, Ltd., 98.85; Port Arthur Shipbuilding Co., Ltd., 47.59; E. E. Potter, 210.00; C. H. Powell & Son, 412.75; Powell Equipment Co., Ltd., 404.40; H. E. Powell, 89.83; Pratt Engineering Co., 585.23; Prest-O-Lite Co. of Canada, Ltd., 115.60; T. G. Prideau, 79.75; Producers Co-operative Creamery Co., Ltd., 972.50; E. Pullan Wipers & Waste Co., Ltd., 37.62; Quality Meat & Grocery, Ltd., 44.35; Railway & Power Engineering Corp., Ltd., 301.43; G. E. Rainey, 38.20; Z. Ranger, 36.82; Ransom's General Store, 10.68; J. Frank Raw Co., Ltd., 299.86; Reamsbottom & Edwards, 214.02; Chas. Reckin & Sons, 1,694.68; G. Reid, 202.55; G. H. Reid, 187.18; Wm. Reid, 53.70; Republic Trucks, Ltd., 541.79; F. C. Richardson, 57.40; J. Robertson, 25.00; E. W. Robertson, 109.00; R. A. Robertson, 147.43; F. Robillard, 474.78; F. Robitaille, 19.50; Chas. Rogers, 22.90; O. Rodrique, 10.00; Rogers Fruit, 1,539.65; M. Romeo, 73.32; A. Ross, 98.60; Alex. Ross & Son, Ltd., 384.70; H. Routcliffe, 669.98; Roy Bros., 74.39; H. H. Roy, 1,769.43; A. St. Dennis, 12.35; St. Mary's Marine Supply Co., 159.38; Sadowski & Co., 1,602.55; T. H. Sagles, 269.00; M. Sagle, 25.00; P. B. Sammons, 58.10; Chas. Sanna, 35.00; Sault Ste. Marie Coal & Wood Co., Ltd., 631.91; Sawyer-Massey, Ltd., 45,855.76; L. B. Scannell, 19.55; A. Schemehorn, 27.00; F. Schoen, 12.00; B. Schwartz, 58.63; S. W. Scott, 14.00; W. J. Scott, 39.00; J. Seaman, 153.05; A. A. Seed, 24.69; Louis Seguin & Sons, 556.99; J. A. Serre, 181.70; M A. Shamas, 500.80; Shankman Bros., 53.42; R. N. Shaw, 12.35; Shevlin-Clarke Co., Ltd., 9,508.63; Shewchuk & Co., 16.72; C. G. Shier, 121.77; J. D. Shier Lumber Co., Ltd., 139.25; Shillington General Store, 208.50; B. Shipman, 76.20; Shortreed Lumber Co., Ltd., 43.92; J. Shouldice, 10.00; S. Sinclair, 60.00; H. A. Skene, 142.80; T. B. Skidmore, 176.25; H. Sloss, 16.00; J. B. Smith, 63.45; J. Smith, 289.80; R. M. Smith, 61.27; R. O. Smith, 10.00; J. B. Smith & Sons, Ltd., 43.20; Smith & Chapple, Ltd., 982.68; P. Smyrychauski, 16.50; D. Smylie, 67.40; A. Snyder, 296.49; A. Solomon, 123.64; S. Solomon, 89.48; R. H. Somes, 327.50; Soo Lumber & Mill Co., Ltd., 4,017.26; South River Meat Market, 255.63; South River Trading Co., 1,050.95; The Spanish River Lumber Co., 59.02; M. M. Spencer, 111.28; Standard Chemical Co., Ltd., 19.04; Standard Planing Mills & Lumber Co., Ltd., 73.50; T. Steinburg, 253.60; M. C. Steiner, 206.63; F. J. Stephen, 85.06; Sterling Motor Truck Co. of Canada, 434.90; D. Stewart, 81.42; Geo. Stewart, 127.80; T. E. Stewart, 151.86; J. H. Stobie, 19.68; Stone Lumber Co., Ltd., 507.72; J. W. Stone, Boat Mfg. Co. Ltd., 955.92; Sudbury Basin Mines, Ltd., 716.40; Sudbury Construction & Machinery Co., Ltd., 305.82; Sullivan Machinery Co., 3,632.78; Sullivan & Shillington, 17,660.94; W. F. Sullivan, 2,354.98; Superior Iron & Steel Co., 306.40; J. W. Sutherland, 20.40; T. Swallwell, 72.20; G. Swanson, 45.00; Swift Canadian Co., Ltd., 3,105.75; P. V. Symes, 56.55; Geo. Taylor Hardware, Ltd., 341.08; J. Taylor, 651.97; Taylor & Tackaberry, 30.10; Temagami Timber Co., 266.76; R. B. Tennant & Co., 530.31; N. Tessier, 41.18; W. I. Thayer, 35.10; J. Thaxter, 10.80; J. Thibeault, 66.00; M. Thompson, 23.50; Thompson & Heyland Lumber Co., 149.70; C. J. Thornton, 1,244.23; Frank Thornton, 70.64; H. Tipper, 137.88; T. Toal, 168.88; W. Todd, 76.00; Tompkins Hardware, 1,195.13; E. Topaloff, 72.00; Mrs. E. Traynor, 27.60; Thos. Trimble, 806.48; R. Trott, 68.51; M. Trotter, 1,790.09; J. B. Trottier, 112.50; Trout Creek Lumber Co., 74.59; J. W. Troyer, 16.45; E. Truchon, 31.96; Truck & Tractor Equipment Co., Ltd., 10,844.35; A. Tulloch & Sons, 432.86; L. W. Tulloch, 74.87; J. Tuokla, 43.10; M. Tuskey, 28.50; N. Turner, 14.90; P. Turgeon, 19.95; B. H. Turner Co., Ltd., 6,572.32; United States Motor Corp, 66.65; Utterson Lumber Co., 156.05; A. B. Vaillancourt, 374.52; L. Vaillancourt, 106.88; Vaillancourt & Daoust, 52.82; J. B. Vaillant, 15.03; P. Valliere, 10.00; P. Van Drunen, 124.75; W. F. Van Koughnett, 120.00; M. Van Norman, 12.00; Varey Bros., 6,756.82; N. Vezina, 26.50; Wabi Iron Works, Ltd., 970.45; N. Wachnow, 12.10; C. C. Wakefield & Co., Ltd., 405.58; Waldorf Farmers' Co-operative Club, Ltd., 15.40; R. E. Walsh, 28.73; W. Walterhouse, 16.00; F. Waram, 54.84; W. C. Warburton & Co., Ltd., 1,063.00; Wardell & Co., 18.75; Ware Bros., 2,850.55; Watson's Flioil Products, 73.50; R. O. Watson, 24.40; Watson & Lloyd, 12.00; Waterous, Ltd., 39.00; Geo. Watts, 199.16; O. Watt, 30.50; E. Weeks, 15.00; S. Webb, 84.94; Welsh Bros., 1,022.14; H. W. Weller, Ltd., 12.67; Wells Hardware Co., Ltd., 9,477.98; West & Co., 59.96; Western Grocers, Ltd., 11,761.58; A. White, 58.50; Mrs. A. J. White, 55.40; E. A. White, 859.43;

Carried forward......... 567,617 41

Brought forward......... 567,617 41

Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

Geo. White, 19.15; G. L. White, 48.17; The Whitten Co., Ltd., 37.85; Weicker Lumber Co., 30.00; A. Wickstead, 110.65; C. Widgren, 34.56; A. Wilding, 167.44; H. Wilkin, 117.30; S. Wilkin, 104.12; Williams Hardware Co., 10,237.22; Williams & Scott, 2,090.70; Willow Grove Market Gardens, 66.00; Wilson Bros., 183.58; J. Wilson, 186.77; V. Wilson, 477.64; Windsor Meat Market, 661.93; A. Winget, 24.00; J. Winterbottom, 503.30; J. Witly, 72.36; Albert R. Woods, 6,250.63; Geo. Woods, 155.20; Woods Mfg. Co., Ltd., 4,126.03; R. R. Woods, 936.64; J. E. Wright, 75.87; W. J. Wright, 13.50; J. Wider, 51.96; Geo. Yearly, 144.52; J. L. Yelle Coal & Ice Co. 155.00; W. Yutela, 90.00; P. Zebruk, 15.00; R. Zimmerman, 38.00. Sundries, 1,048.77.............................. 814,207 97

Less refund, Stores Account.................................. 474 59

813,733 38

Contracts.—J. J. Alexander, 502.25; P. Berg, 9.00; J. Bezzier, 408.70; Bituminous Spraying & Contracting Co., Ltd., 54,518.49; C. W. Britten, 1,880.20; D. Brosseau, 119.00; C. Burley, 152.00; B. Campbell, 1,000.00; V. Cloutier, 40.60; Cochrane Construction Co., 262,589.11; C. W. Cox, 67,822.12; G. Gustafson, 337.50; B. Hamilton, 33.00; J. Herron, 156.75; J. S. Leitch, 49,113.80; Lundy & McEwen, 1,489.40; H. McRae, 1,453.62; L. Manne, 2,155.83; D. Mathies, 399.25; Morrow & Beatty, Ltd., 80,190.03, less contributions by mining operators, 25,000.00, and sale of materials, 500.89, 54,689.14; Muskoka Construction Co., 210,449.10; A. Nolet, 313.03; E. Olson, 2,605.55; G. W. Rayner, 12,200.85; P. Reimer, 6.75; Renner & Gibson, 190.25; T. Ristonen, 471.75; O. Smith, 1,025.18; R. Sparks, 1,613.20; T. E. Stanyer, 302.25; J. Tower, 516.94.......................... 728,564 61

Gravel and Rock.—A. Adams, 19.20; F. M. Aggies, 23.50; E. Ahola, 69.20; T. Ainslie, 13.50; F. Ames, 51.80; G. Anderson, 75.15; H. Anderson, 271.05; M. Anderson, 68.75; E. Ansley, 42.00; C. Antonen, 16.00; P. Ashby, 33.00; F. Ashton, 215.70; E. Arpin, 50.00; P. Ashton, 10.00; D. Asselin, 69.60; W. Astte, 14.80; B. Atkinson, 82.00; E. Atthill, 94.90; A. A. Aubin, 12.45; J. Aubin, 11.85; C. M. Auer, 578.50; W. Auger, 17.00; H. M. Baker, 12.50; J. Bailie, 116.38; H. Baldwin, 13.00; Mrs. K. Ball, 94.90; Mrs. C. Barker, 12.00; R. Barker, 29.30; W. Bannerman, 322.42; S. Bartlett, 75.00; J. Batman, 44.10; R. Batty, 90.45; A. Bault, 12.50; J. Beardeau, 149.85; A. Beaulette, 39.90; A. Beaulien, 12.60; T. A. Bebe, 61.00; C. Beatty, 147.30; J. B. Bedard, 118.10; M. Beemer, 50.50; R. Beemer, 24.40; W. J. Beharriell, 57.00; R. Beharriell, 199.70; C. Belisle, 281.10; E. Bellaire, 62.00; T. Berry, 26.60; T. Blackburn, 57.90; A. Bennett, 13.50; J. Benoit, 77.10; W. E. Best, 247.95; Bethune Pulp & Lumber Co., 13.50; A. Blais, 765.05; Wm. Blackstock, 15.80; E. Bessiew, 98.70; V. Bloom, 31.05; T. Bolen, 28.50; W. J. Bolton, 224.64; S. Boomhour, 80.10; M. Bottenfield, 32.00; E. Bouchard, 16.00; N. Bouffard, 19.90; Wm. Boulton, 23.97; Mrs. H. Bordileau, 24.40; F. Bowerman, 19.60; R. Boyle, 18.55; H. Brant, 35.60; S. O. Braatan, 67.00; F. Bradette, 382.70; F. Brazeau, 74.60; W. Brayley, 15.30; Geo. Brodie, 32.80; Brockville Loan & Savings Co., 24.60; A. Brown, 59.70; R. Brownlee, 38.50; Mrs. J. Brouse, 38.80; F. Bruce, 48.50; W. Buckindale, 68.40; W. Buie, 39.50; P. Burns, 223.70; T. Burns, 204.10; Geo. Burrows, 21.30; G. H. Button, 16.60; T. Buchanan, 12.00; J. H. Caddell, 45.00; C. Caldwell, 12.50; A. Cameron, 13.70; D. Campbell, 30.30; G. Campbell, 15.70; R. J. Campbell, 36.00; W. Canfield, 330.36; Canada Crushed Stone Corp., Ltd., 94.50; Canadian National Railways, 15.00; J. Cannard, 36.45; J. Cardiff, 17.70; Mrs. P. Carlson, 77.55; J. Carlyle, 16.50; W. Carmody, 79.50; H. Carr, 163.80; A. Carson, 23.00; J. Case, 34.95; Casey Mountain Mining Co., 28.50; L. Cashaback, 233.60; A. Castonguay, 13.20; A. Cavanagh, 23.70; E. Cayen, 10.20; E. Cere, 158.00; J. Champagne, 48.40; P. Charette, 40.20; F. Charron, 80.00; M. Chiblaw, 40.00; J. B. Chimes, 279.70; C. Chretien, 10.80; L. C. Church, 220.80; R. Church, 23.40; F. Clegg, 527.00; C. Cnochlin, 139.40; J. Coe, 13.40; J .D. Cockburn, 309.30; Geo. Cockburn, 638.35; Coldwater Crushed Stone, Ltd., 420.96; F. H. Cook, 55.00; H. Coon, 157.15; N. Corbiere, 47.80; C. Cosby, 22.90; R. Corneiller, 27.30; J. Coulter, 12.00; A. Catnam, 19.20; R. Cretien, 26.20; C. Crites, 238.30; C. Crockford, 14.00; C. Crompton, 160.75; E. Cuddy, 103.90; F. E. Culp, 22.80; J. Cunningham, 23.75; J. Currie, 37.00; H. Cuthbert, 15.00; I. Cyr, 58.25; P. M. Cyre, 135.70; S. Dauphinais, 67.60; A. H. Davis, 43.70; J. Davis, 339.05; Mrs. Dearlove, 18.58; S. Daynard, 27.30; Mrs. A. Deboissige, 11.30; A. Debosky, 13.20; H. Deboissige, 26.50; H. Defries, 10.20; A. Desjardins, 23.00; Department of Indian Affairs, 1,335.50; C. Dickinson, 196.42; W. Dickinson, 51.97; F. Dilly, 163.45; W. H. Dinsmore, 32.00; E. Dionne, 11.80; Dominion Trap Rock Co., Ltd., 4,992.76;

Carried forward.........2,109,915 40

Brought forward.........2,109,915 40

Roads and Bridges—Continued

Gravel and Rock—Continued

H. Dougherty, 18.50; Geo. Dowson, 151.60; Mrs. A. Draper, 492.50; Mrs. D. Draper, 223.20; A. Dubblestyne, 38.40; J. Dubois, 43.20; A. Ducharme, 130.30; D. Duhamel, 59.00; W. Dumond, 26.10; D. Dunn, 78.90; A. Duquette, 43.50; Mrs. A. Dustin, 702.00; L. Eaket, 11.60; A. Eakett, 14.50; A. Edberg, 47.70; Mrs. N. P. Eden, 33.90; W. Edmunds, 12.50; C. Eklund, 40.70; E. Erickson, 12.10; D. Euler, 160.60; G. Evans, 223.60; C. Ewart, 24.90; W. Fassett, 41.00; J. C. Fernholm, 79.14; W. Ferrier, 126.95; P. Fitzmaurice, 56.00; T. Forbes, 20.00; D. Forcier, 43.20; W. Forget, 45.00; Mrs. E. Forsythe, 65.50; A. Fortin, 23.20; S. M. Fraser, 49.70; H. Frederick, 32.30; A. Fultz, 145.92; N. Gadoury, 303.35; D. Galbraith, 46.20; J. Galbraith, 25.05; F. Gagnon, 16.50; J. Gamey, 15.00; T. Ganton, 252.12; J. Gauthier, 48.75; N. Gauthier, 46.50; O. Gauthier, 16.20; P. Gauthier, 22.70; R. Georgeson, 53.00; P. Gervais, 16.00; A. Gelinan, 87.10; H. Goulard, 10.80; R. E. Graffe, 205.28; W. H. Graham, 81.00; W. Granger, 50.65; M. J. Green, 23.10; E. Grenier, 15.00; E. F. Griffiths, 30.25; C. Grimes, 548.20; W. B. Guilds, 185.75; A. Guthrie, 76.40; J. Hall, 11.60; A. Hamilin, 21.70; W. Haner, 26.10; F. F. Harbridge, 72.70; W. A. Hare, 12.00; J. Harju, 50.00; G. Harnsworth, 16.80; J. Harrison & Sons, 132.60; W. E. Harrison, 10.65; A. Haufschild, 49.87; P. C. Hawdon, 15.50; W. Hayes, 38.00; F. Hayward, 108.20; W. Head, 20.70; E. Heaslip, 61.40; E. A. Heavens, 15.10; H. Hedland, 10.60; O. Helmberg, 22.50; H. Herron, 102.80; C. Heward, 24.40; M. Hocken, 47.60; H. J. Hodge, 41.25; E. Hollingsworth, 94.80; F. Hopper, 30.60; H. Horner, 218.95; I. Humphrey, 19.80; Hungry Hall Land & Cattle Co., 71.75; L. F. Hunt, 26.40; J. Hunter, 47.72; Huntsville Corp., 405.00; A. E. Hurtibese, 89.50; Mrs. N. Hyatt, 16.20; International Lumber Co., 119.10; H. B. Jagoe, 50.00; C. Jarvis, 72.00; A. Jean, 23.45; Mrs. I. J. Jelly, 84.90; H. Jenson, 69.30; G. Jewitt, 14.60; S. W. Jewitt, 52.10; A. Johnston, 44.75; D. Johnston, 12.10; H. Johnston, 91.49; I. Johnston, 114.60; Mrs. M. Jones, 40.00; W. Judge, 472.37; D. Junor, 25.20; H. Kages, 12.80; K. Kemp, 10.50; A. Kerr, 14.50; J. King, 35.00; J. E. King, 12.40; W. Kingshott, 39.85; O. Kinnonnen, 17.10; F. Kirby, 29.40; A. Kirkpatrick, 19.90; R. Knight, 61.90; W. A. Kyro, 37.35; P. Lacasse, 17.30; R. Lacounte, 34.95; J. Laferriere, 14.55; L. Lafreniere, 80.05; A. Lafortune, 50.50; R. Laframboise, 42.75; A. Lahaie 36.30; J. Lahti, 20.00; O. Laine, 23.45; A. Lambert, 365.60; J. Lammie, 28.00; M. Landry, 56.60; A. Lapierre, 51.95; N. Laplante, 308.00; V. Larochelle, 367.65; A. Larocque, 201.25; A. Lavasseur, 268.75; J. G. Larson, 22.60; A. Larson, 21.60; A. Lavalle, 13.35; S. Lavalle, 15.40; J. B. Leblanc, 85.15; O. Leblanc, 53.00; T. Lebrecht, 316.50; A. Lecot, 412.77; P. Lecoupe, 26.80; F. Lee, 58.40; J. Legassy, 55.20; J. Legault, 27.75; C. H. Legge, 186.10; W. G. Leigh, 35.00; N. Lemieux, 39.00; Mrs. A. Leslie, 134.45; A. Levesque, 13.50; T. Levola, 22.50; J. H. Lewis, 21.45; R. J. Lewis, 151.80; A. Leydier, 10.00; J. A. Lindstrom, 144.76; C. Livingstone, 30.00; W. Lockhart, 464.10; Longford Crushed Stone, Ltd., 4,862.09; N. F. Lovelace, 10.90; C. Luscombe, 10.95; Mrs. W. Luscombe, 32.80; S. Lysle, 19.30; N. McAllister, 12.00; W. McAllister, 19.20; J. McArthur, 45.80; D. McAuley, 16.90; W. McCormick, 15.00; J. G. McColeman, 126.30; H. McCrae, 37.95; G. McCulligh, 40.00; C. McCutcheon, 20.70; A. W. McDermid, 16.35; D. McDonald, 536.62; M. L. McDonald, 56.00; P. D. McDonald, 14.30; W. McDonald, 72.00; N. McDougall, 14.10; C. S. McGauchey, 324.20; J. McGibbon, 13.00; A. McIntyre, 125.60; McIntyre Estate, 86.70; G. McIvor, 16.60; A. McKay, 10.80; D. McKay, 68.75; E. McKelvie, 32.90; I. McKenzie, 85.40; W. J. McKenzie, 35.80; C. McKinnon, 10.00; A. B. McLean & Sons, 69.20; M. McLeod, 114.40; Rev. McMennen, 126.20; J. McMillan, 18.90; D. P. McMenamin, 126.30; P. McNulty, 241.15; W. F. McRae, 13.50; A. Mack, 262.30; J. Mack, 450.70; S. Mack, 243.60; C. Manty, 81.58; S. Marcatoner, 19.20; T. Marion, 32.20; M. L. Marks, 23.00; Mrs. E. Marshall, 26.80; J. R. Marshall, 125.96; W. Marshall, 20.70; A. Martell, 22.40; I. H. Mattson, 14.00; J. Mayer, 474.90; Mrs. J. Mark, 75.00; Chas. Melin, 27.70; Mrs. E. V. Mearns, 242.30; N. Menard, 51.10; H. Mervyn, 45.00; O. Millar, 153.30; M. Minogue, 95.45; A. Mitchell, 25.10; A. Montgomery, 43.60; Geo. Montgomery, 436.94; E. Montriel, 17.50; I. Montriel, 40.00; F. Moore, 52.20; G. Morgan, 121.90; A. Morrell, 23.40; Mrs. M. Morrison, 190.20; D. Munroe, 34.80; P. Nadon, 36.30; W. N. Nadon, 11.40; P. Neault, 22.00; M. Neilson, 16.00; Mrs. A. Netherton, 58.05; J. Newburn, 30.20; D. Newman, 24.00; C. Nichol, 141.03; W. Nichol, 452.57; A. Niganobe, 50.00; O. Nitchkie, 66.10; J. Noble, 12.15; M. Noble, 18.60; F. Noland, 13.90; M. Nonawan, 19.15; Northern Sand & Gravel Co., 1,105.25; P. O'Connor, 79.62; J. O'Hara, 35.50;

Carried forward.........2,109,915 40

Brought forward.........2,109,915 40

Roads and Bridges—Continued

Gravel and Rock—Continued

H. Orr, 40.30; F. Oulette, 20.15; J. T. Paquette, 70.00; A. Parks, 53.50; F. Patterson, 30.90; J. Patterson, 15.00; P. Patterson, 27.50; G. Pearson, 146.10; P. Pearson, 23.80; R. Pearson, 24.30; R. Peener, 15.70; J. Peltier, 12.50; P. Peterbough, 46.25; H. Peterson, 14.00; G. Pharand, 22.00; A. Piette, 20.25; A. Poitras, 23.60; T. Pollard, 10.00; T. Poole, 264.20; W. Pyotte, 15.70; A. Quinn, 12.60; A. Racicot, 64.90; J. Raymond, 45.00; G. Raynor Construction Co., 11,250.00; E. Richard, 76.30; A. Richer, 99.30; H. Richer, 39.00; M. Robichaud, 12.50; E. Robson, 68.05; I. Rochow, 12.50; J. Rogers, 11.00; F. Rose, 168.80; R. Rowe, 15.10; Rowland & Atkin, 16.00; D. Roy, 163.05; I. Roy, 147.90; T. St. Jean, 35.40; O. St. Pierre, 119.20; S. Sauve, 185.20; F. H. Schoales, 53.10; H. & J. Schoffeur, 276.15; F. J. Schrum, 78.40; Dr. Schultz, 54.10; J. Seglin, 41.95; F. Seguin, 12.00; P. Seguin, 14.00; J. Shields, 64.00; D. Sharpe, 173.40; E. Shelhorn, 26.60; M. N. Silver, 64.30; H. Simard, 11.80; A. Sirois, 251.20; C. Slomke, 18.45; D. Sloss, 40.20; H. Sloss, 32.20; J. Smeeth, 64.40; Mrs. E. Smith, 43.90; J. Smith, 43.33; J. R. Smith, 183.00; T. Smith, 10.00; W. F. Smith, 42.15; W. Smith, 39.00; C. Smudden, 41.80; A. Solomon, 102.40; L. Solomon, 208.00; L. Sonnoeal, 11.07; S. Sophia, 29.70; A. Spencer, 289.10; L. A. Spencer, 258.80; E. Springbett, 22.30; B. Spry, 15.00; W. Stadleman, 17.05; F. E. Stanger, 30.00; E. F. Steinke, 24.00; E. M. Stewart, 12.00; J. Stewart, 34.40; H. Stewart, 20.00; W. Storey, 88.20; W. Streahorn, 192.50; J. Stringer, 15.90; Mrs. E. Stubbs, 249.54; M. Sundin, 29.40; Sure Run Mining Co., 43.20; J. Tait, 30.90; A. Taivainen, 36.40; J. Tallon, 111.35; F. Taylor, 26.38; R. Teeple, 41.70; S. H. Teeter, 281.01; W. Terrien, 26.60; G. Thompson, 24.15; W. Thorburn, 26.60; E. Tompkins, 64.15; A. Topham, 131.20; Tough-Oakes-Burnside Gold Mines, Ltd., 537.38; Mrs. P. Trainor, 28.30; T. Trottier, 11.30; J. Troveheirch, 100.70; C. Turpier, 50.40; P. Tyres, 45.80; T. Vachon, 30.75; M. Vaillancourt, 75.60; D. Vance, 29.00; R. Van Drunen, 40.00; H. Vanhorne, 24.10; F. S. Vanier, 23.25; S. J. Vosbourgh, 206.62; A. Wahman, 44.30; G. Walli, 17.50; E. Walsh, 13.70; J. Warren, 75.00; J. Watters, 28.10; H. Webber, 38.40; C. West, 19.00; C. White, 25.60; Mrs. A. Wickman, 137.70; D. H. Wieggitt, 150.00; W. Wilkin, 19.00; J. Willeton, 29.70; G. Williams, 10.40; J. Williams, 21.75; T. Williams, 32.60; F. Willis, 115.60; S. Wilson, 45.07; Mrs. M. Wolf, 64.00; W. Wilson, 81.30; J. C. Wright, 44.90; S. Wright, 15.80; T. Wright, 27.95; F. Young, 73.60; G. Young, 20.70; F. Zelkowski, 23.40; J. Zeitter, 29.45. Sundry persons, 765.53 .... 67,224 14

Autos, Trucks, Repairs and Accessories.—F. Albert, 24.26; A. Attle, 33.67; J. H. Armitage, 40.00; C. Armstrong, 95.95; P. H. Armstrong, 11.90; Arrow Garage & Service Station, 110.30; C. Auger, 20.25; Auto Electric Service, 1,685.85; Auto Starter Co., Ltd., 39.78; Battery Service Station, 337.85; Bay City Machine Works & Garage, 882.55; Beckett & Smith, 120.60; Berini Motor Sales, 10.00; Oliver Blais & Co., 496.70; J. Blight, 158.70; Blind River Garage, 2,090.48; Bohns Body Repairs, 44.50; W. McBourdet, 30.75; V. Boufford, 12.00; Boulton Auto Service, Ltd., 60.80; Brown Bros. & Eplett, 17.20; Bruce Mines Garage, 387.01; A. A. Burk & Co., 289.68; Burks Falls Garage, 15.85; Burton's Garage, 643.10; R. J. Callahan, 11.25; Dan Cameron, 3,750.00; Campbell's Garage, 41.18; H. Campbell, 41.00; Campbell Motor Co., 683.44; Carmichael Battery Service, 249.97; E. O. Casselman Garage, 1,540.22; Central Garage, 123.36; Charland's Battery Service, 19.45; Chelmsford Garage, 10.58; Chenier's Garage, 257.32; S. J. Cherry, 14.50; The Cobalt Foundry, 124.34; Cochrane Garage, 204.81; Cochrane Machine Works, 230.89; N. W. Cook, 22.45; M. Couch, 26.05; A. Cowrey, 34.65; E. T. Crocker, 10.56; W. R. Crouch, 15.00; A. Dalgleish, 35.50; Davidson's Garage, 953.88; Davidson's Service Station, 281.03; Debarats' Garage, 281.78; Delongchamp Cartage Co., Ltd., 206.20; Dingwall Motors, Ltd., 3,251.66; Doyle's Garage, 624.90; T. Drinkell, 92.75; Dryden Motors, 68.83; C. Ducharme, 34.00; Duncan Bros., 220.40; Earlton Garage, 54.90; Elk Lake Garage & Machine Works, 100.89; Endress & Auld, 67.27; F. Gabriel, 10.20; Garage Supply Co., Ltd., 198.18; Gardner's Garage, 792.41; General Welding Co., 63.60; A. Geary, 12.54; Get Gas, Ltd., 202.09; Gibson Garage, 75.85; Godard's Garage, 39.10; Mrs. S. Goodfellow, 94.54; L. H. Gordon, 34.10; Graham's Garage, 261.70; Gram Port Motor, Ltd., 575.09; Grant's Garage, 12.80; H. J. Gratton, 17.47; Gravenhurst Garage, 5,782.59; Grenville Crushed Rock Co., 14.40; D. M. Griffith, 380.22; C. Guenette, 233.95; J. Guillemette, 313.50; A. Haines, 10.50; J. Hartem, 38.85; F. Henry, 14.25; H. Hogan, 19.84; E. V. Horne, 61.84; Howard's Battery Service, 73.00; Hudson-Essex Garage, 20.75; A. G. Hume, 11.00; F. C. James,

Carried forward.........2,177,139 54

Brought forward.........2,177,139 54

Roads and Bridges—Continued

Autos, Trucks, Repairs and Accessories—Continued

501.69; S. M. James, 178.45; Johnson Bros., 19.50; D. Johnston & Son, 10.05; Kam Motors, Ltd., 68.58; Keen's Service Station, 24.00; H. H. Kendrick, 13.00; Keyes' Supply Co., Ltd., 873.03; Kirkland Lake Gold Mining Co., 51.13; Kirkland Motors Co., 471.55; J. Knight, 131.30; LaFrance Tire & Battery Service, 12.80; W. Laforge, 184.78; T. Lahti, 12.50; J. Lapage, 28.80; L. Latreille, 20.05; O. Leblanc, 57.65; Z. Lepage, 53.45; Leeper Store Co., 62.05; J. Lees, 35.70; J. A. Link, 117.86; E. Lizotte, 18.35; E. A. Lockhart, 116.13; Lynch Auto Sales Co., Ltd., 404.60; J. Lysness, 25.75; N. McArthur & Son, 26.25; J. McClashan, 11.25; McDonald's Garage, 63.29; McDowell Motors, 121.86; McGregor's Service Station 16.00; J. W. McKinlay, 1,431.89; A. H. MacLachlan, 32.73; McLeod's Garage, 5,979.29; J. M. McPherson, 40.00; J. McVey, 2,053.16; Maitland Bros., garage, 10.05; A. Maitland, 364.89; E. Marcoux, 38.90; Marshall-Ecclestone, Ltd., 5,291.75; Marshall Motor Car Co., Ltd., 823.49; Matheson Garage, 3,633.80; Mattawa Garage, 41.04; Mills' Garage, 29.23; Millest & Fleming, 26.10; R. J. Mitchell, 515.38; E. Moorehouse, 532.85; Montgomery's Garage, 17.40; Morris Garage, 606.20; J. H. Mulligan, 192.90; A. Murphy, 882.55; Muskoka Garage, 160.45; Muskoka Foundry, Ltd., 77.45; National Auto Sales, 415.12; G. Neve, 386.64; J. C. Neyrmek, 30.50; Nicholson's Tire Surgery, 666.55; Nipigon Motor Service, 36.70; Nipigon Service Station, 64.36; North Bay Garage, 1,458.96; Northern Auto Co., 110.47; Northern Ontario Light & Power Co., Ltd., 42.76; A. C. O'Connor, 118.60; W. Oglestein, 624.22; H. O'Grady, 14.15; Ottawa Valley Motor Co., 222.67; S. Overheim, 373.11; Oxy Welding Machine Shop, 15.00; Palace Filling Station, 13.86; Palangio Motor Sales, 3,632.02; A. H. Paget, 123.34; E. Paquette, 58.02; Patterson's Service Station, 139.43; W. Phillips, 12.70; G. C. Pitre, 31.97; D. Popkie, 11.75; G. Poppleton, 74.87; Porcupine Garage, 29.10; Port Arthur Shipbuilding Co., 25.77; Porquis Junction Garage, 122.49; Preston's Machine Shop, 738.85; L. Priebe, 17.49; J. Prieur, 195.76; Provincial Tire Corp., 110.43; Public Highways Department, 26.72; P. Raccicotte, 24.35; Republic Automotive Parts Co. of Canada, 1,153.51; Republic Trucks, Ltd., 490.85; Richardson Filling Station, 20.80; M. J. Rivers, 146.08; N. Rosenburg, 61.74; Ross Service Station, 263.60; P. Rouleau, 86.60; S. Rowland, 53.20; Roy & Laforge, 110.28; L. Schoales Garage, 349.34; Scott Motor Sales, 59.32; T. J. Scott, 171.75; N. M. Selles, 36.59; E. T. Shortland, 28.53; P. Sherwin, 1,622.71; Shiels Garage, 1,107.99; J. F. Sidock, 26.97; Simmons Service Station, 122.45; Soo Garage, Ltd., 115.33; Soo Tire Surgery, 16.72; Spanish Garage, 280.36; Star Service Co., 178.00; A. L. Steele, 88.55; Stone Boat Mfg. Co., Ltd., 95.00; Sudbury Battery Service, 150.04; R. Sweeney, 110.25; Tallock Bros., 10.00; E. Taylor, 62.50; P. Taylor, 35.50; W. H. Taylor, 10.30; F. H. Teskey, 22.90; Timmins Garage Co., Ltd., 12.00; W. J. Tobin, 43.39; Triangle Service Station, 11.76; A. Trudel, 163.92; The Twin Port Motor Co., 2,000.00; Tyne Motor Co., 29.90; Vincent Motor Sales, Ltd., 29.11; W. Vinkle, 19.12; W. C. Warburton & Co., Ltd., 637.77; Webbwood Motor Service, 40.20; Western Engineering Service, Ltd., 58.87; J. H. Whalen, 16.80; Willys-Overland Sales Co., 3,956.26; Wilson Bros., 26.15; R. H. Wilson, 151.20; F. Zalone, 15.50. Sundries, 370.30.. 81,860 74

Freight, Dockage, Cartage, Livery and Team Hire.—Algoma Central & Hudson Bay Railway, 6,491.83; Algoma Eastern Railway Co., 915.58; P. H. Armstrong, 67.50; R. Armstrong, 80.00; A. Arnold, 12.35; E. Baker, 78.00; R. Beisenthal, 408.00; C. Belden, 54.00; F. Bishop, 15.50; A. Brady, 161.00; C. R. Bradley, 76.50; L. A. Buck, 19.25; S. J. Burnett, 38.00; Burns Transfer, 234.65; Canada Steamship Lines, Ltd., 83.72; Canadian Pacific Railway Co., 8,935.55; Canadian National Railways, 22,856.45; D. L. Carson, 14.00; A. E. Caufield, 33.00; F. Clement, 357.00; Cobalt Cartage Co., 76.50; A. G. Cook, 12.00; W. Corbiel, 706.80; W. Couchman, 180.06; R. Cuthbert, 10.00; W. A. Dalgleish, 464.00; Daltoris Livery, 36.50; W. G. Daoust & Co., 11.10; Darling's Garage, 144.50; Delongchamp Cartage Co., Ltd., 106.50; J. Dillon, 41.40; Dingwall Motors, 103.00; H. L. Dowd, 18.00; Doyle's Garage, 74.00; J. J. Doyle, 18.00; L. Duval, 63.15; H. Engebretson, 225.35; W. Evans, 17.46; W. E. Fraser, 10.00; C. W. Fraser, 69.00; E. Froberg, 76.50; W. Gagnon, 1,845.00; J. D. Gemmell, 42.40; H. F. Goodfellow, 211.00; A. B. Gordon & Co., Ltd., 14.00; M. C. Grier, 122.00; D. Grigg, 10.00; Haequoil Bros., 53.50; W. D. Harris, 44.10; H. Hartley, 63.60; H. C. Harvey, 15.75; J. A. Hastings, 16.00; G. Hayes, 18.00; A. Hill, 38.50; J. Holley, 67.50; Hudson Bay Co., 59.09; W. Hutchins, 175.30; International

Carried forward.........2,259,000 28

Brought forward.........2,259,000 28

Roads and Bridges—Continued

Freight, Dockage, Cartage, Livery and Team Hire—Continued

Transit Co., Ltd., 84.40; J. Jacques, 233.50; J. Farrell, 15.00; W. B. Johnson, 45.18; M. Joseph, 10.00; Keewatin Lumber Co., Ltd., 314.73; B. Kerr, 402.00; M. Kivilahti, 155.20; J. Kron & Son, 33.55; W. Laforge, 380.63; J. A. Lind & Son, 145.00; W. Little, Ltd., 64.00; W. E. Lobb, 406.00; W. Lockhart, 13.00; F. McCallum, 1,224.50; W. McEachren, 99.00; McEachren Bros., 46.00; J. A. McFarlane, 18.70; J. McKenzie, 436.00; J. H. McKinley, 119.50; E. McKinnon, 10.00; J. McLellan, 229.00; McLellan Transportation Co., 272.70; O. K. McLeod, 22.00; G. A. McMeekin, 431.00; McTavish's Livery, 260.00; T. H. Magill & Co., 132.00; W. R. Manchester, 295.50; G. Middleton, 94.50; E. Mikkela, 12.00; J. A. Monahan, 36.00; Monk Township, 115.05; I. R. Morrow, 110.00; W. Morston, 63.00; Mrs. E. Newlove, 38.85; J. Newlove, 51.19; J. Northcote, 10.50; E. Nottle, 1,059.60; P. O'Brien, 56.00; M. O'Halloran, 251.89; F. J. Paquette, 92.80; Perron & Marsh, 10.00; W. Peters, 250.81; J. Petrin, 28.00; E. Piper, 30.00; Polanger Motor Sales, 243.50; F. J. Poirier, 1,030.00; J. E. Parks, 10.00; R. Pollock, 588.80; P. Provost, 59.50; C. E. Prouty, 38.00; J. Purvis & Son, 11.20; A. W. Plowright, 40.00; Red Top Taxi, 11.75; J. Reynard, 571.75; Mrs. R. Rice, 66.00; C. Richards, 34.83; E. W. Richards, 46.25; F. C. Richardson, 1,178.10; W. H. Rice, 180.00; C. Roach, 47.00; Roy & Laforge, 67.00; M. Sagle, 10.00; Scott Bros., 23.75; E. Shaw, 643.45; J. Shea, 88.00; J. E. Smith, 83.00; W. B. Smith, 228.50; Star Service Co., 31.00; Star Taxi & Transfer, 167.00; A. Stirling, 1,108.10; V. Sulphur, 17.64; W. H. Taylor, 208.60; Timiskaming & Northern Ontario Railway, 3,704.53; J. Thompson, 117.30; R. Thompson, 199.10; W. R. Thompson, 92.00; H. Q. Tremblay, 12.00; Triangle Truck & Taxi Service, 303.00; J. Trimmer, 18.75; L. Vaillancourt, 13.00; I. Vandette, 11.00; A. Vick, 148.00; Ville-Marie Navigation Co., Ltd., 201.00; H. O. Wallin, 79.00; G. Watson, 17.50; J. Watson, 22.50; A. Weaver, 22.00; R. H. Weeks, 366.00; D. T. Welsh, 20.00; C. C. Wesley, 13.20; Wesley Taxi & Transfer Co., 80.85; W. A. White, 31.50; J. Wilson, 266.00; W. A. Wilson, 59.00; M. D. Worth, 15.50; D. Wriggett, 62.50; S. W. Wright, 175.50; R. Young, 14.00; T. C. Young, 136.50; M. Zentil, 162.00. Sundries, 165.62........ 67,761 29

Rental of Warehouses, Offices and Camp Sites.—E. Audit, 390.00; J. H. Beamish, 125.00; A. H. Beath, 900.00; V. Boufford, 48.00; M. A. Brown, 15.00; Canadian Pacific Railway, 114.00; J. Charbonneau, 20.00; B. Cotterill & Sons, 250.00; P. Dorion, 10.00; G. R. Duncan, 70.00; A. B. Gordon & Co., Ltd., 100.00; J. Ferguson & Son, 491.00; G. H. Hall, 12.00; E. W. Hogan, 10.50; G. Hymers, 20.00; F. Isaac, 90.83; L'Air Liquide Society, 1,200.00; D. Laporte, 150.00; W. Mayhew, 22.90; J. W. McKay, 72.00; D. McLellan, 45.00; P. McNally, 26.33; Mrs. J. Newman, 20.00; M. Paiement, 15.00; W. Ross, 20.00; Rowland & Atkin, 110.00; C. Sheedy, 52.00; P. Sidenko, 30.00; G. A. Stethem, 360.00; R. E. Streid, 36.00; Timiskaming & Northern Ontario Railway, 68.50; M. Trotter, 140.00; Utterson Lumber Co., 13.23; petty disbursements, 16.00........ 5,063 29

Pay Lists.—Wages of men........2,703,569 72

Board and Lodging.—Mrs. H. Aho, 32.50; Mrs. A. Arnold, 63.30; Mrs. H. Argue, 18.00; O. Asselin, 18.00; A. R. Ascough, 24.00; Mrs. M. Atkinson, 112.75; W. J. Atkinson, 36.50; Mrs. A. Benson, 107.35; F. T. Baker, 169.10; A. Burnet, 15.00; Frank Bishop, 359.00; J. R. Butler, 432.00; W. E. Blair, 87.45; E. Booth, 36.00; Jos. Bradley, 31.00; J. Brasseur, 26.40; Mrs. H. Bullen, 64.21; R. Burton, 206.06; Geo. Buffett, 800.20; Mrs. J. Cameron, 453.03; Geo. Connell, 261.00; Canadian Railway News Co., Ltd., 46.75; Jas. Carey, 104.45; Carpenter-Nixon Co., Ltd., 117.33; The Central Hotel, 85.00; E. Charboneau, 52.50; P. Charron, 259.55; P. S. Clarke, 16.00; Construction & Engineering, 14.73; Commercial Hotel, 206.75; Continental Hotel, 184.60; F. Cook, 172.15; Alex. Cowden, 766.50; Mrs. T. Dello, 14.30; Mrs. N. Denis, 47.05; R. Delmage, 63.00; Mrs. M. Derosier, 27.00; Mrs. J. Derossier, 16.50; J. Dixon, 22.00; Lillian Dockrell, 108.10; Dominion Hotel, 46.00; Edward Doust, 38.00; Geo. Dorion, 24.70; A. G. Elliott, 33.00; Mrs. Ed. Faulkner, 232.35; Mrs. A. W. Freeland, 388.65; R. Fieghen, 457.91; A. Frood, 55.05; P. Gauthier, 47.40; Gilmoure House, 148.00; C. Goodman, 16.50; A. L. Gagnon, 321.00; M. Gervais, 127.64; John Gratton, 259.50; J. R. Gonneau, 62.00; H. R. Gonneau, 56.00; Mrs. Guay, 378.40; Alf. Gauthier, 167.15; Mrs. J. G. Guenette, 45.40; J. Gauthier, 23.01; W. C. Hastings, 169.00; J. A. Hamilton, 11.00; Mrs. T. J. Hammell, 69.70; Wm. Hayes, 32.05; Mrs. C.

Carried forward.........5,035,394 58

Brought forward.........5,035,394 58

Roads and Bridges—Continued

Board and Lodging—Continued

Hallmer, 73.50; Hotel Bernard, 147.00; Hotel Central, 229.50; A. W. Hunter, 81.75; C. E. Jackson, 84.00; Mrs. M. Johnson, 183.28; J. Jirne, 56.70; Kent House, 1,249.00; B. Kerr, 80.40; H. Kischner, 43.70; S. Kolhonen, 45.99; H. Kolomitz, 97.40; John Korpola, 39.70; Mrs. J. Kramp, 17.05; A. Labrecque, 163.86; E. Labrecque, 340.43; K. Lanspaimen, 291.30; Lowthier Hotel, 70.00; O. Lafreniere, 104.66; D. Labbis, 628.61; V. Larchelle, 127.80; Laurentide Ottawa Co., 52.40; L. Lefaivre, 75.65; Robb Lee, 87.50; Mrs. K. Lindala, 64.32; J. J. Lessard, 219.50; H. Legous, 214.75; J. M. McCauley, 53.20; Lang & Ross, Ltd., 123.00; Mrs. T. McCauley, 409.50; J. G. McCartney, 48.50; J. A. McDonald, 75.45; E. M. McDonald, 10.00; Mrs. Alex. McKechnie, 73.15; Mrs. Elmer McKinnon, 112.50; Mrs. Dan McLeod, 559.90; Mrs. R. Mahon, 58.00; Mrs. F. Mapes, 64.95; Mrs. J. Maley, 20.05; Mrs. J. B. Meyneur, 28.50; A. Marier, 32.50; C. & G. Marois, 353.45; Muskoka Construction Co., 49.33; Mrs. Molitor, 12.25; Township of Monck, 145.67; T. J. Montgomery, 111.39; Mrs. H. Miller, 58.15; J. A. Moore, 149.00; O. Morawey, 48.85; Mrs. D. Nagai, 16.20; Fred. Newlove, 24.40; Nipigon Inn, 27.50; Mrs. T. O'Grady, 75.80; Park Hotel, 315.85; J. T. Paquette, 383.27; C. Panagopika, 22.50; Mrs. E. Patterson, 25.25; J. Pedneault, 33.00; Jos. Penman, 369.10; Pigeon River Hotel, 10.00; T. A. Percival, 46.00; A. Ponti, 35.65; Queen's Hotel, 63.25; Railway Y.M.C.A., 128.45; R. N. Ransch, 20.10; Mrs. B. Rochon, 99.45; P. Roleau, 109.20; O. Rynaneau, 21.00; Mrs. St. Jean, 28.50; Mrs. A. Seed, 15.60; C. C. Shier, 62.50; A. Sevant, 55.00; E. Servant, 56.60; Mrs. N. M. Silles, 14.30; J. Sim, 205.90; Mrs. Sigouin, 99.50; Mrs. W. A. Suffern, 31.70; Stanley Hotel, 201.75; Mrs. M. Spencer, 162.67; Mrs. H. Smith, 48.70; Mrs. J. D. Smith, 44.00; P. Stack, 304.20; Mrs. G. Staples, 36.75; Temagami Lumber Co., Ltd., 52.08; Geo. Tipp, 24.84; J. W. Tripp, 30.00; John Thomson, 105.00; L. Vaillancourt, 487.45; S. J. Vosburgh, 20.40; Mrs. W. Young, 41.00; Mrs. G. Yohn, 153.97. Sundry persons, 128.12................................ 20,590 06

Proportionate Cost of Roads.–Townships of–Alberton, 1,458.22; Armstrong, 1,042.01; Assiginack, 1,500.00; Atwood, 1,178.18; Balfour, 2,797.11; Barrie Island, 498.69; Billings, 700.00; Blue, 42.00; Blezard, 2,252.59; Brethour, 533.58; Bracebridge, 21,964.88; Bucke, 1,114.32; Burks Falls, 351.30; Burpee, 500.00; Caldwell, 1,650.00; Calvert, 1,493.15; Capreol, 443.92; Cobalt, 903.99; Coleman, 4,848.50; Carnarvon, 1,200.00; Cassimer, Jennings and Appleby, 1,800.00; Casey, 797.38; Chapple, 7,584.08; Chamberlain, 1,561.19; Chapleau, 1,600.00; Cockburn Island, 450.00; Conmee, 695.52; Cosby and Mason, 699.87; Dilke, 20.70; Drury, Denison and Graham, 1,200.00; Dymond, 2,611.35; Emo, 3,615.15; Evanturel, 3,190.07; Englehart, 809.60; Fauquier, 163.00; Ferris, 1,929.10; Field, 697.58; Fort William, 11,616.95; Gillies, 1,215.66; Glackmeyer, 4,143.75; Gordon and Allen, 1,262.50; Hanmer, 2,004.42; Harley, 2,374.20; Haileybury, 28,826.89; Harris, 741.57; Hilliard, 981.79; Howland, 1,400.00; Hudson, 1,633.76; Jaffray and Melick, 1,359.82; Johnson, 1,599.00; Kerns, 2,510.53; Korah, 3,500.00; La Vallee, 3,680.18; Laird, 1,610.53; MacDonald, Meredith and Aberdeen, 2,289.85; McIrvine, 7.73; McKim, 3,035.20; Machin, 1,875.25; Martland, 983.87; Morley, 2,293.10; Nairn, 200.00; Neebing, 8,875.00; Neelon and Garson, 3,000.00; Town of New Liskeard, 1,609.10; Nipigon, 2,729.07; North Bay, 18,005.99; Oliver, 3,250.00; Paipoonge, 9,883.69; Playfair, 1,021.56; Rayside, 2,459.41; Ratter and Dunnet, 1,575.00; Sanfield, 477.50; Schrieber, 735.06; Shuniah, 8,381.82; Springer, 500.00; Tarbut and Tarbut (additional), 910.73; Tarentorous, 1,277.84; Teck, 1,758.95; Tisdale, 5,681.59; Tehkummah, 700.00; Village of Thornloe, 385.80; Thompson, 100.00; Whitney, 1,482.70; Widdifield, 1,425.00; Worthington, 37.95. Miscellaneous—Harker Gold Mines, 1,827.56; International Nickle Co. of Canada, 10,816.18; St. Anthony's Gold Mines, Ltd., 243.25; Bituminous Spraying & Contracting Co., Ltd., 1,010.37.. 247,204 70

Purchase of Land for Right-of-Way.—W. J. Abraham, 159.70; G. Anderson, 108.00; Algoma Central & Hudson Bay Railway Co., 35.75; T. Atkinson, 145.00; D. S. Barks, 536.00; F. W. Bailey Estate, 204.80; E. Blackwell, 300.00; W. Boulter, 233.50; N. Bobka, 77.60; A. Brown, 600.00; H. Bullen, 1,250.00; H. Buckerfield, 25.00; Canadian National Railways, 20.00; W. Chambers, Jr., Estate, 300.00; Department of Indian Affairs, 869.60; Mrs. H. Edlund, 75.00; Thos. Forbes, 897.60; J. N. Fetterly, 30.00; J. V. Fowler, 508.50; M. E. Gallagher, 750.00; W. E. Gemmings, 375.00; Mrs. E. Hares, 900.00; J. Hudson Estate, 411.50; W. J. Houlgrave, 765.00; H. R. Hayward, 931.88; Huntsville Brick & Tile Co.,

Carried forward.........5,303,189 34

Brought forward.........5,303,189 34

Roads and Bridges—Continued

Purchase of Land for Right-of-Way—Continued

375.00; A. P. Hurst, 56.08; Huntsville Lumber Co., 4,900.00; E. Jarvis, 75.00; J. King, 150.00; S. Kutschke & Son, 300.00; C. Kaski, 146.00; T. Lecornet, 153.30; R. G. Law, 984.20; W. G. Leigh, 256.75; S. Logan, 23.79; J. McCreary, 200.00; M. Marcotte, 25.00; Mrs. A. Mark, 250.00; A. Mack, 90.00; D. Mediune, 10.00; M. & J. Madill, 775.00; A. Moore, 25.00; D. J. Mitchell, 50.00; A. Moseal, 125.00; J. Magnapoke, 15.00; G. F. Olan, 200.00; R. H. Orr, 1,300.00; F. Oke, 1,600.00; A. E. Paget, 439.50; E. F. Parker, 1,450.00; J. W. Rosebrough, 501.55; C. R. Rumball, 1,100.00; W. Scaarrio, 90.00; W. Schemahorn, 300.00; A. Schemahorn, 300.00; E. W. Shaw, 425.00; C. P. Shapter, 31.00; Chas. Shaw, 800.00; T. E. Simpson, 133.00; P. R. Smith, 1,100.00; G. M. Smith, 296.25; W. H. Spencer, 900.00; Soldiers' Settlement Board, 45.60; E. B. Steen, 23.10; J. Thompson, 181.30; Thos. Tryon, 100.00; J. Wickens, 125.00; S. Watt, 10.00; Geo. Whitney, 996.25; F. Zimmerman, 500.00................................ 32,442 10

General.—E. Aho, clearing land, 50.00; Mrs. H. Alcock, laundry, 18.40; Algoma Eastern Railway Co., labour unloading rock and material, 507.39; Algoma Laundry, laundry, 292.90; A. Alexander, timber dues, 20.48; Association of Professional Engineers, fees, 10.00; J. F. Atkinson, compensation for damage to house, 35.00; Mrs. I. Armstrong, cleaning offices, 106.00; Bark & Mortimer, insurance on cars and trucks, 446.27; D. Barker, erecting signs, 75.00; Bell Telephone Co. of Canada, cost of moving poles, 5,656.77; Bigwin Laundry, laundry, 62.28; Bethune Pulp & Paper Co., Ltd., purchase of warehouse and site, 2,000.00; H. D. Bradley, legal services, 15.00; Canadian Inspection & Testing Co., tests, 89.00; Canadian National Railways, cost of crossings and rent of sidings, 1,405.38; Canadian Pacific Railway Co., cost of crossings, guards, lines, and fences, 379.60; J. Carriere, compensation re explosion, 27.50; F. W. Carter, compensation for damage to car, 336.68; F. Charron, repairing fence, 25.00; H. Cheyne, electric work and supplies, 56.20; A. B. Creolock, services re bridges, 115.00; Mrs. E. Cooper, cleaning offices, 20.00; Mrs. J. Cooper, cleaning offices, 40.00; C. W. Cox, placing pipe and tile, 1,448.70; Mrs. H. Denning, laundry, 147.58; Department of Lands and Forests, timber dues, 464.99; Department of Labour, boiler inspections, 33.00; Dominion Trap Rock Co., rent of compressor, 356.60; Dr. J. Dunn, veterinary services, 67.50; Dunseath & McClary, plumbing, 15.45; Township of Dryden, taxes, 191.40; J. Ferrier, laundry, 38.25; P. M. Fleming, use of machinery, 111.00; W. E. Fountain, mounting photographs, 24.90; C. W. Fraser, rent of scow, 31.00; Fort William Public Utilities, taxes, 24.40; Mrs. E. Fraser, cleaning offices, 60.00; S. Gambler, labour on road, 43.55.; C. Gillespie, fees, 27.19; A. B. Gordon & Co., Ltd., compensation for damage to building, 100.00; J. C. Grier, compensation for loss of horse, 250.00; Mrs. N. Gordon, cleaning offices, 180.00; A. L. Herbert, duty, brokerage, 10.00; Dr. A. Hoey, veterinary services, 72.50; J. Hong, laundry, 115.15; J. Hoey, rent of trailer, 12.50; Hydro-Electric Power Commission, cost of moving poles, 2,568.09; cost of improvement of navigation on Red Lake, 2,068.52; W. J. Jackson, compensation for damage to hayfield, 25.00; Kenora Dry Cleaners and Steam Laundry, laundry, 152.10; Lang & Ross, blueprints, 29.89; Mrs. E. Lindsay, laundry, 70.00; Liskeard Steam Laundry, laundry, 129.59; Mrs. E. Logan, cleaning offices, 20.00; Chas. E. Lount, fees, 11.15; D. McKechnie, compensation for loss of cow, 100.00; J. M. McPherson, testing steam roller, 29.00; Marine Laundry, laundry, 209.55; K. A. McHaffy, legal services, 642.83; F. Menzies, rent of wagon, 38.00; Modern Dyers & Cleaners, laundry, 12,40. D. J. Miller, loading lumber, 146.90; Muskoka Construction Co., excavation work, 132.30; Nipissing Laundry, laundry, 97.25; Ontario Department of Agriculture, proportionate expenditure of New Liskeard Government Building, 72.73; W. Neelands, tent repairs, 37.05; A. W. O'Connor & Co., engineering services, 85.00; John Paris, rental of instruments, 60.00; Pembroke Laundry, laundry, 12.57; Thos. Pocklington, repairing instruments, 76.39; Corp. of Port Arthur, book of blueprints, 15.90; C. W. Raynor, placing culverts on roads, 312.50; Red Lake Transport Co., Ltd., use of equipment, 796.92; Remington Typewriter Co., repairs, 18.90; Rowland & Atkin, legal services, 15.75; A. St. Cyr, filling ice houses, 180.21; Smith & Walsh, insurance on cars and trucks, 958.05; C. Stevens, labour on road, 42.50; Tarling Map Mounting Co., mounting maps, 23.75; P. Taylor, repairing bridge, 24.50; J. Terry, janitor services, 120.00; Municipality of Thompson, rent of grader, 10.00; Tilley's Palace Photo Studio, photographs, 51.60; Trimmings Steam Laundry, laundry, 27.20; Wm. Tucker,

Carried forward.........5,335,631 44

Brought forward.........5,335,631 44

Roads and Bridges—Continued

General—Continued

burrow pit, 25.00; Mrs. Geo. Turner, laundry, 30.00; Tyne Bros., storage, 10.25; United Typewriter Co., Ltd., inspections and repairs, 38.02; J. R. Wells, brokerage, 43.80; Warren Bituminous Paving Co., Ltd., use of equipment, 14.75; A. Weaver, moving powder house, 120.00; The White Drug Store, films, 28.80; J. Wilson, cutting wood, 14.00; A. E. Wilson & Co., Ltd., insurance on cars, 510.30. Sundries—customs, 231.69; express, 801.06; newspapers and periodicals, 27.00; postage, 1,843.98; telegrams, 576.90; telephones, light and water, 3,906.91; petty disbursements, 819.44.. 34,081 50

	4,829,333 48	
Less accountable, 1928..	10,767 00	
	4,818,566 48	

Commissioner of Loans to Settlers, Creameries, Etc. ($77,125.60)

Administration Expenses ($10,770.60)

Section 9

F. Dane.....................	Commissioner..............	12 months	5,000 00	
A. E. MacLean..............	Senior Clerk................	10 “	2,083 33	
G. Crawford..................	Clerk Stenographer.........	8 “	933 26	
F. M. Jack....................	“ “	12 “	1,125 00	
F. L. Wilson..................	“ “	4 “	300 00	
				9,441 59

Contingencies.—J. C. Barr, inspections, 60.20; J. A. Bastien, inspection, 61.00; W. V. Cragg, inspections, 59.00; Wm. Hough, inspections, 69.90; Thos. Hughes, inspections, 158.50; King's Printer, 590.34; H. B. Owens, inspections, 203.60; Dalton Smith, inspection, 42.60; United Typewriter Co., Ltd,. inspection, 29.50; L. E. VanHorne, fees, 17.85; A. G. Wigle, fees, 17.05; petty disbursements, 19.47 1,329 01

Loans ($66,355.00)

Sections 16 and 11 D

Sundry persons, loans to settlers, 62,047.50; sundry persons, loans to creameries, 8,382.50; less outstanding, 1928, 4,075.00.................................. 66,355 00

Purchase of Cattle and Other Live Stock for Settlers and Farmers ($10,385.49)

Section 11 H

Purchase of Cattle.—F. Bartlett, 245.00; William Beidon, 125.00; J. Brown, 90.00; Alf. Brooke, 226.00; W. B. Chute, 450.00; E. Claus, 630.95; Jas. Elliott, 115.00; Fink Ferris, 225.00; L. C. Garnham, 130.00; G. Geass, 95.00; A. Gunstone, 190.00; W. H. Girvin, 200.00; O. Genier, 405.00; Wm. Grass, 145.95; F. Howey, 339.00; R. Harris, 165.00; Mrs. S. Johnson, 120.00; R. C. Jackson, 215.00; C. Locker, 220.00; C. Mabee, 75.00; Mrs. H. Mills, 110.00; D. McAllister, 165.00; S. S. McDonald, 130.00; J. Palmer, 1,100.00; Fred. Procunier, 100.00; M. Ryan, 127.50; O. Seper, 180.00; H. Saxton, 300.00; O. Silverthorne, 115.00; W. M. Stratton, 100.00; Mrs. H. Stansell, 350.00; S. Wall, 220.00; G. W. Seal, 210.00; Geo. Whitesell, 440.00; W. Wisson, 170.00; Peter Witson, 315.00; L. Williams, 100.00; F. Yanta, 67.50.. 8,706 90

Miscellaneous.—Algoma Central & Hudson Bay Railway, freight charges, 253.50; Canadian National Railways, freight, 330.63; J. M. Deacon, search fees, 24.20; H. E. Donnelly, fees, 15.00; J. Girouard, travelling expenses and services, 71.25; R. M. Innman, hay, 20.40; King's Printer, 14.00; J. B. Lipsitt, feed, 17.50; R. J. Lougheed, travelling expenses and services, 50.50; S. G. Noble, travelling expenses, 98.35; Timiskaming & Northern Ontario Railway, freight, 384.75; Albert St. Onge, travelling expenses, 75.95; J. S. Stansell, services purchasing, 290.00; C. H. Waller, rope and nails, 32.56.. 1,678 59

Carried forward.........5,446,457 03

Brought forward.........	5,446,457 03

Purchase and Distribution of Seed Grain, Sec. 11 F ($35,534.42)

Seed Grain.—Bell River Seed & Grain Co., seed grain, 2,996.02; Carp Flour Mills, 850.44; F. W. Hendry, 11,657.10; J. C. Hopkins, 97.56; Thos. Lewis, 136.29; Frank Maritt, 1,138.20; Ottawa Valley Grain Products, 503.83; William Rennie Co., Ltd., 1,939.31; Steele Briggs Seed Co., Ltd., 13,531.56..................	32,850 31
Miscellaneous.—Bell Telephone Co. of Canada, 11.15; Canadian National Railways, charges, 216.09; J. A. Clearmont, searches, 71.44; J. M. Deacon, searches, 104.80; Canadian Pacific Railway, freight, 119.46; Delongchamp Cartage Co., Ltd., cartage, 62.20; Canadian National Express, express, 18.70; D. H. Campbell, cartage, 13.95; S. Fournier, searches, 28.28; C. Gillespie, fees and searches, 74.03; W. L. Haight, fees, 79.44; King's Printer, 134.71; Chas. E. Lount, fees and searches, 26.00; Janet Macfarlane, services as stenographer, 20.00; W. Mayhew, storage rent, 10.00; Chas. A. Mason, services, stenographer, 58.12; J. Newlove, cartage, 29.87; Northern Telephone Co., 25.65; Pay list, wages of men, 138.50; postage, 35.00; Star Taxi & Transfer, cartage, 19.75; Timiskaming & Northern Ontario Railway, freight charges, 1,323.68; Timiskaming & Northern Ontario Telegraph, 19.30; petty disbursements, 43.99..............................	2,684 11

The Encouragement and Assistance of Agriculture, Cochrane, Larocque and Algoma Creameries, Section 11 D

Pay Lists.—Wages of men...	5,297 18

Statutory.................................$5,071,805.39

SPECIAL WARRANT

Northern Development Exhibit, C.N.E. ($1,504.75)

E. J. Holland, map, etc., 1,365.00; Map Specialty Co., mounting map, 42.50; Province of Ontario Pictures, frames, etc., 49.20; Sundry disbursements, 48.05..	1,504 75

Special Warrant..............................$1,504.75

Total, Department of Northern Development......................$5,488,793.38

PART I

DEPARTMENT

OF

MINES

FISCAL YEAR 1928-29

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GENERAL INDEX AT BACK OF BOOK

PART I—DEPARTMENT OF MINES

Statement of Expenditure Showing Amounts Expended, Unexpended and Over-Expended for the Twelve Months Ended October 31st, 1929

Mines Department	Page	Estimates	Expended		Unexpended	Over-expended	Treasury Board Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$
Main Office and Branches:							
Salaries	4	118,275 00	112,651 71		5,623 29		
Contingencies	5	70,000 00	79,369 03			9,369 03	18,000 00
Judge Godson, special services, Mining Enquiry	6	2,500 00	2,500 00				
Main Office and Branches	..	190,775 00	194,520 74		5,623 29	9,369 03	
Miscellaneous:							
Natural Gas Commissioner's Office:							
Salaries	6	5,525 00	5,265 00		260 00		
Enforcement Natural Gas Act, etc	6	18,000 00	10,576 97		7,423 03		
Fuel Controller, expenses, etc	7	5,000 00	3 57		4,996 43		
Sulphur Fumes Arbitrator, salary, expenses, etc	7	5,000 00	4,885 39		114 61		
Temiskaming Testing Laboratories, maintenance, etc	7	24,000 00	17,199 22		6,800 78		
Mining Recorders, salaries, expenses, etc	7	50,000 00	40,312 28		9,687 72		
Inspection Mining Recorders' Offices:							
Salaries	8	2,000 00	2,000 00				
Expenses	8	1,500 00	951 30		548 70		
Draughtsman, North Bay, salary, expenses, etc	8	8,500 00	7,783 26		716 74		
Legal expenses enforcing Mining Act and Mining Tax Act	8	1,000 00	15 00		985 00		
Field Assistants, etc., salaries and expenses	8	45,000 00	39,161 45		5,838 55		
Surveys in mining areas	..	4,000 00			4,000 00		
Trails, etc	10	5,000 00		720 00	4,280 00		
Mineral collections	10	12,000 00	6,893 13	1,780 59	3,326 28		
Insurance	10	1,500 00	1,098 32		401 68		
Moving expenses of officials	10	250 00	70 00		180 00		
Research work, salaries, etc	..	3,000 00			3,000 00		
Grant, Canadian Institute of Mining	10	1,000 00	1,000 00				
Payments under the Iron Ore Bounty Act, 1924	..	10,000 00			10,000 00		
Maintenance and operation of cable testing machine	10	1,500 00	153 61		1,346 39		

Purchase and treatment of gold and silver ores	10	3,000 00	295 91	......	2,704 09	......	......
Services and expenses not otherwise provided for	10	2,000 00	430 00	......	1,570 00	......	......
Diamond-drilling lignite and other deposits, Northern Ontario	11	25,000 00	20,526 01	2,876 02	1,597 97	......	......
Miscellaneous	......	233,775 00	158,620 42	5,376 61	69,777 97	......	......
Supply Bill	......	424,550 00	353,141 16	5,376 61	75,401 26	9,369 03	......
Statutory:							
Minister's salary	11	......	8,000 00	......	......	......	......
Salaries not otherwise provided for	11	......	2,276 00	......	......	......	......
Statutory	......	......	10,276 00	......	......	......	......
Special Warrants:							
Exploration Experiments re Deposit of Fire Clay, Mattagami River	11	......	57 00	......	......	......	......
To reimburse J. Semard and C. Desaulniers	11	......	1,212 70	......	......	......	......
Special Warrants	......	......	1,269 70	......	......	......	......
	......	......	364,686 86	5,376 61	......	......	......

SUMMARY

Mines Department	Page	Ordinary	Capital	Total
Main Office and Branches	4	194,520 74	......	194,520 74
Miscellaneous	6	158,620 42	5,376 61	163,997 03
Statutory	11	10,276 00	......	10,276 00
Special Warrants	11	1,269 70	......	1,269 70
Total, Department of Mines	..	364,686 86	5,376 61	370,063 47

DEPARTMENT OF MINES

Hon. Chas. McCrea	Minister (Statutory)		8,000 00

MAIN OFFICE AND BRANCHES

Salaries ($112,651.71)

T. W. Gibson	Deputy Minister	12	months	6,000 00
W. M. McIntyre	Secretary to Minister and Departmental Secretary	12	“	2,400 00
G. E. H. Graham	Principal Clerk	12	“	2,200 00
D. H. Barr	Senior Clerk	12	“	2,100 00
Jas. Douglas	Draughtsman	12	“	1,600 00
H. W. Batchelor	Clerk Stenographer	12	“	1,500 00
F. O. Rielly	“ “	2½	“	171 87
M. G. Langevin	“ “	9	“	675 00
Jas. P. Malone	Engrossing Clerk	12	“	1,600 00
J. F. McFarland	Clerk	12	“	1,850 00
F. L. Godson	“	12	“	1,250 00
M. E. Crummey	“	12	“	1,050 00
W. Stuart	“	12	“	1,125 00
C. Freymond	Vault Caretaker	12	“	1,400 00
C. F. Hamilton	Office Boy	12	“	600 00

Geological Branch

A. G. Burrows	Provincial Geologist	12	months	5,400 00
H. C. Rickaby	Assistant Geologist	12	“	3,037 50
Wm. S. Dyer	“ “	12	“	3,300 00
M. E. Hurst	“ “	5	“	1,375 00
J. L. McNaughton	Library Clerk	12	“	1,500 00

Publications and Statistics Branch

W. R. Rogers	Director	12	months	3,600 00
A. C. Young	Statistician	12	“	3,300 00
P. A. Jackson	Surveyor and Senior Draughtsman	12	“	2,850 00
A. Braidwood	Senior Draughtsman	12	“	2,700 00
J. Ledingham	“ “	12	“	2,550 00
Jno. Jamieson	“ “	12	“	2,125 00
D. J. Ferrier	Assistant Editor	12	“	2,100 00
M. M. Murphy	Clerk Stenographer	12	“	1,200 00

Mine Inspection Branch

T. F. Sutherland	Chief Inspector of Mines	7	months	2,566 69
D. G. Sinclair	“ “ “	4	“	1,266 66
J. G. McMillan	Inspector of Mines	2	“	600 00
A. R. Webster	“ “	12	“	3,600 00
D. G. Sinclair	“ “	8	“	2,300 00
E. C. Keeley	“ “	10	“	2,625 00
Ralph H. Cleland	“ “	12	“	3,025 58
Geo. S. Jarrett		4	“	1,050 00
D. J. Field	Clerk Stenographer	12	“	1,300 00
R. Stewart	Laboratory Attendant	12	“	1,500 00

Mine Assessment Branch

G. R. Mickle	Mine Assessor	12	months	4,800 00
A. G. Scovell	Clerk	12	“	2,000 00

Chemical and Assay Branch

W. K. McNeill	Provincial Assayer	12	months	3,800 00
T. E. Rothwell	Assistant Assayer	12	“	2,850 00
W. F. Green	“ “	12	“	2,850 00
R. Eyre	Laboratory Attendant	8	“	633 41

Carried forward 97,326 71

Brought forward......... 97,326 71

Mining Court of Ontario

T. E. Godson............	Judge of Mining Court....................	12 months	6,000 00
W. H. Morris............	Registrar and Reporter....................	12 “	3,000 00
Bessie C. Sefton..........	Clerk Stenographer........................	12 “	1,400 00
M. M. Wilson............	“ “	12 “	1,125 00

Files Branch

A. M. Moffatt...........	Filing Clerk............................	12 months	1,200 00
E. C. Bell...............	Clerk..................................	12 “	1,300 00
D. A. Lowry.............	Clerk Stenographer........................	12 “	1,300 00

Salaries not provided for (Statutory) ($2,276.00)

T. F. Sutherland..........	Acting Deputy Minister......	5 months	1,926 00
Brady C. Lee............	Clerk......................	2½ “	175 00
M. B. Madden............	“	2½ “	175 00

Contingencies ($79,369.03)

Temporary Services.—Muriel B. Bain, clerk typist at 62.50 per mo., 16.83; Marion E. Clark, clerk stenographer at 81.25 per mo., 84.37; Lillian M. Elliott, clerk typist at 68.75 per mo., 140.15; E. C. Keeley, inspector of mines a t 262.50 per mo., 146.71; M. C. Langevin, clerk stenographer at 68.75 per mo., 206.25; Brady C. Lee, junior clerk at 62.50 per mo., 750.00; Wm. F. Ley, junior laboratory attendant at 62.50 per mo., 593.75; J. F. S. Madden, clerk at .50 per hour, 919.50; M. B. Madden, junior clerk at 62.50 per mo., 593.75; H. G. Matthews, office boy at 43.75 per mo., 525.00; J. L. Milligan, publicity work at 216.67 per mo., 2,600.04; Peter Pickford, office boy at 43.75 per mo, 74.04; Doris L. Profitt, clerk stenographer at 81.25 per mo., 184.37; Alfred Von Raalte, clerk at 62.50 per mo., 593.75; M. E. Savage, clerk stenographer at 62.50 per mo., 67.31; J. B. Scanlon, assistant secretary at 150.00 per mo., 1,800.00; Anne K. Sprague, clerk stenographer at 81.25 per mo., 374.96; Geo. T. Stevens, office boy at 43.75 per mo., 52.16; I. Wagar, clerk stenographer at 81.25 per mo., 975.00; I. Williams, clerk stenographer at 81.25 per mo., 975.00.............................. 11,672 94

Travelling Expenses.—A. G. Burrows, 486.30; Ralph Cleland, 780.73; W. S. Dyer, 86.20; R. Eddlestone, 27.10; T. W. Gibson, 122.15; T. E. Godson, 104.45; G. E. H. Graham, 1,089.66; P. A. Jackson, 5.95; P. S. Jarrett, 664.43; Hon. Chas. McCrea, 1,000.00; J. G. McMillan, 101.50; G. R. Mickle, 239.90; E. C. Keeley, 978.40; H. C. Rickaby, 37.56; W. R. Rogers, 80.15; D. G. Sinclair, 1,462.71; T. F. Sutherland, 401.95; A. R. Webster, 1,278.38; A. C. Young, 130.35........ 9,077 87

Advertising.—Algoma Advocate, 176.40; Blind River Leader, 72.80; Border Cities Star, 120.00; British American Publishing Co., 24.00; Bruce Mines Spectator, 197.68; Bureau of Canadian Resources, 74.00; Canadian Facts Publishing Co., 25.00; Canadian Labour Press, Ltd., 292.00; Canadian Labour World, 160.00; Canadian Legion of British Empire Service League, 25.00; Canadian Institute of Mining and Metallurgy, 525.60; Canadian Mining Journal, 833.20; Canada News, 45.54; Canada Newspaper Co., Ltd., 45.54; Canadian Newspaper Co., Ltd., 450.00; Carry On, 25.00; Catholic Record, 348.75; Cliffe Printing Co., Ltd., 25.20; Charlton Simple Life and Road Map, 62.50; Cochrane Northland Post, 11.20; Echoes, 130.00; Financial Times, 281.88; Fort Frances Times, 15.00; Globe Printing Co., 267.96; Hamilton Herald, Ltd., 120.00; Heaton Publishing Co., 100.00; The Haileyburian, 14.00; Industrial & Educational Publishing Co., 328.75; Journal Publishing Co., Ltd., 516.00; Labour Herald, 70.00; Labour Leader Publishing Co., 520.00; The Legionary, 270.00; London Free Press Publishing Co., 132.00; MacLean Publishing Co., 100.00; Mail & Empire, 335.36; Mining Gazette, 43.80; Mining Magazine, 131.40; Mines Publishing Co., Ltd., 29.00; Mining Journal, 455.42; Mining World Engineering Record, 316.30; Monetary Times, 253.00; New Chronicle Publishing Co., Ltd., 9.00; National Breweries Publications, Ltd., 243.75; Northern Miner, 745.00; The Nugget, 21.00; Ottawa Danebrog, 135.00; Patricia Herald, 301.20; Porcupine Advance, 14.00; Montreal Financial Times, 175.00; Municipal Intelligence Bureau, 100.00; St. Joe Herald, 184.80; Sault Daily Star, 20.80; T. Skinner of Canada, Ltd., 611.75; Sudbury Star, 42.00; The New Outlook, 30.00; The Sailor, 275.00; Westman Publishing Co., Ltd., 380.00; Willisons, Ltd., 616.00........................ 11,828 04

Carried forward......... 145,230 56

Brought forward	145,230 56

Contingencies—Continued

Maps and Plans.—Harris Lithographing Co., maps, 772.04; A. Mack Co., 12.50; Miller Litho Co., Ltd., 3,383.90; Rolph, Clark, Stone, Ltd., maps, $11,412.87; Scarborough Co. of Canada, Ltd., maps, 14.50; G. Thompson & Sons, Ltd., maps, 2,225.50	17,821 31
Fees to Various Associations.—American Association of Petroleum Geologists, 15.00; American Institute of Mining and Metallurgical Engineers, 16.00; Association of Ontario Land Surveyors, 7.00; Association of Professional Engineers, 5.00; Canadian Institute of Chemistry, 10.00; Canadian Institute of Mining, 127.00; Canadian National Clay Products Association, 2.00; G. C. Keith, Society Canadian Clay Products Association, 2.00; The Paleontological Society, 3.00	187 00
Legal Services, Registrations, etc.—L. A. Ball, copy of evidence, 33.90; W. S. Bissett, copy of evidence, 52.85; A. Cahill, evidence, .90; E. A. Cunningham, search, 6.06; Mrs. M. C. Eyre, copy of evidence, 6.90; N. R. Butcher Co., reporting evidence, 64.45; A. B. Cabelder, copy of evidence, 4.05; L. H. Ferguson, registrations, 8.04; S. Fournier, registration, 6.88; Miss M. Gillard, copy of evidence, 2.36; W. L. Haight, registration, 12.02; Mrs. W. L. Hemming, copy of evidence, 10.28; Dora K. Joyner, copy of evidence, 3.70; Vera Littlejohn, copy of evidence, 3.90; H. J. Moorehouse, registration, 2.04; N. R. McKinnon, copy of evidence, 4.95; Miss C. F. Raney, copy of evidence, 19.50; Mrs. W. A. Wright, copy of evidence, 1.58; W. J. Yorke-Hardy, copy of evidence, 1.60; L. Yudrig, copy of evidence, 2.92	248 88
Miscellaneous.—Cambridge Book & Gift Shop, 11.50; Canadian Facts Publishing Co., copies, 15.00; Canada Laboratory Supplies, crucible, etc., 1,719.14; Can. Press Clipping Service, 96.00; Carswell Co., Ltd., book, 11.50; Dept. Public Highways, auto repairs, 536.37; Dominion Press Clipping Service, 180.00; Field, Love & House, inspections and repairs, 44.00; Heaton Publishing Co., ready references, 1,780.00; Institute of Industrial Art, book, 36.00; International Press Clipping Bureau, 15.00; P. S. King & Son, Ltd., books and papers, 21.84; King's Printer, 20,188.37; F. C. Lane, surveying, 169.10; Leatherdale Studio, photos, 26.00; Liquor Control Board, alcohol, 52.46; Might Directories, Ltd., 19.05; A. L. McEwen, assay coupons, 646.50; R. J. Montgomery, testing clay, 26.00; W. F. Moore, books, 17.00; Mutch's Mining Service, 600.00; National Business Publications, books, 13.46; F. Nicolas, indexing, 286.00; Peake & Whittingham, photos, 50.00; Provincial Ontario Pictures, 6.50; Remington Typewriter, Ltd., inspections, 23.00; W. A. Stewart, rock sections, 41.50; Townsend's Livery, 31.50; Toronto Transportation Commission, 27.00; United Typewriter Co., Ltd., repairs, 159.94; University of Toronto, photos, 20.86; J. Van De Loos, books, 30.00; H. Walker & Sons Metal Products, Ltd., pans and repairs, 109.48; Western Union Telegraph, code registration, 25.00; J. P. Williams, reports, 20.00. Sundries—newspapers, etc., 544.16; express, 208.33; freight, 32.26; telegrams, 547.46; cartage, 1.00; telephone, 58.82; postage, 2.50; petty disbursements, 83.39	28,532 99

Special Services re Mines Enquiry
($2,500.00)

His Honour Judge Godson	2,500 00
Main Office and Branches **$194,520.74**	

MISCELLANEOUS

Natural Gas Commissioner's Office
Salaries ($5,265.00)

R. B. Harkness	Gas Commissioner	12 months	4,215 00
F. A. Saunders	Clerk Stenographer	12 "	1,050 00

Enforcing the Natural Gas Acts and Oil Wells Act ($10,576.97)

B. D. Burn	Inspector, Tilsonburg	12 months	2,200 00
George F. Henderson	Natural Gas Referee, Ottawa	12 "	3,500 00
John Scott	Inspector, Petrolia	12 "	1,500 00

Travelling Expenses.—B. D. Burn, 556.88; R. B. Harkness, 208.60; J. Scott, 433.40	1,198 88
Miscellaneous.—American Gas Association, fees, 8.00; American Petroleum Association, fees, 15.00; Department of Public Highways, repairs, 566.05; Field, Love & House, inspections, 6.00; King's Printer, stationery and printing, 1,522.39; Natural Gas & Petroleum Association, fees, 2.00; United Typewriter Co., Ltd., inspection, 12.00; Sundries—express, 16.70; freight, 1.60; newspapers and periodicals, 22.95; telephone, 5.40	2,178 09
Carried forward	210,362 71

Brought forward......... 210,362 71

Miscellaneous—Continued

Fuel Supply Act, 1918, Expenses of Administration ($3.57)

Canadian National Telegraphs.. 3 57

Sulphur Fumes Act ($4,885.39)

R. H. Murray	Investigator, Sudbury	12 months	3,000 00

Travelling Expenses.—R. H. Murray.. 187 94

Miscellaneous.—Gardner's Garage, gas and oil, 193.99; P. L. Henderson, rent, 275.00; Inkster Motor Sales, repairs and auto, 1,044.30; C. S. Paradis, copying, 2.00; Smith & Ferry, premiums, 88.31. Sundries—postage, 2.00; telephone, 29.66; petty disbursements, 62.19.. 1,697 45

Temiskaming Testing Laboratories ($17,199.22)

A. A. Cole	Manager	12½ months	625 00
G. H. Dickson	Superintendent	12½ “	3,125 00
F. Mondoux	Assistant Assayer	12½ “	2,500 00
S. G. Prescott	Laboratory Assistant	12½ “	1,666 63

Temporary Services.—Z. Labelle, watchman and millman at 4.50 per diem, 1,835.75; K. La Frange, watchman and millman at 4.25 per diem, 1,618.75; Pay list, wages of mill help, 794.00.. 4,248 50

Miscellaneous.—Cobalt Foundries, emery wheels and repairs, 141.51; C. A. Dunham Co., Ltd., gaskets, 16.41; P. M. Fleming, repairs, 16.40; B. Greening Wire Co., Ltd., wire, 82.47; A. L. Herbert, coal, 1,259.57; Imperial Oil Ltd., oil, 258.93; J. Kennedy, labour, 12.75; King's Printer, printing and stationery, 172.61; La Rose Mines, Ltd., rent, 450.00; Liquor Control Board, alcohol, 17.49; Nichols Chemical Co., Ltd., acids, 56.36; Northern Canada Supply Co., Ltd., brushes and hardware, 163.98; Northern Miner, advertising, 96.00; Northern Ontario Light & Power, 626.66 for light, 692.73 power; Provincial Assay Office, assays, 20.00; Temiskaming Public Utilities Commission, water, 62.67; E. Robinson, repairs, 10.00; Temiskaming & Northern Ontario Railway, rent, 37.00; G. Taylor Hardware Co., hardware, 478.10. Sundries—Cobalt Cartage, 27.90; express, 70.48; freight, 56.24; postage, 48.74; telegrams, 8.75; telephone (Northern), 80.00; petty disbursements, 70.34.. 5,034 09

Mining Recorders ($40,312.28)

Salaries ($24,256.70)

C. A. Campbell	Recorder, Sudbury	½ month	70 83
T. A. McArthur	“ Sudbury	12 months	2,205 72
Jas. R. Moore	“ Sudbury	1/10 month	13 83
W. A. Donaghue	“ South Porcupine	1 “	174 66
Redvers Dixon	“ South Porcupine	10 months	1,500 00
H. G. Ginn	“ Swastika	12 “	2,100 00
H. E. Holland	“ Gold Pines	12 “	1,800 00
N. J. McAulay	“ Haileybury	12 “	2,200 00
C. F. McGregor	“ Port Arthur	12 “	1,700 00
W. N. Miller	“ Sault Ste. Marie	12 “	1,800 00
M. F. O'Rourke	“ Tashota	12 “	1,566 66
J. A. Alexander	“ Fort Francis	4 “	100 00
Mary M. Macdonald	Assistant Recorder, Port Arthur	12 “	975 00
J. D. C. Smith	Recorder, Kenora	12 “	600 00
Jas. H. Coghill	“ Elk Lake	12 “	1,600 00
H. LeClair	Clerk Stenographer	12 “	1,125 00
I. McCauley	“ “	12 “	975 00
A. Cahill	“ “	12 “	975 00
M. Andrew	“ “	12 “	975 00
C. Campbell	“ “	12 “	900 00
G. M. Clements	“ “	12 “	900 00

Carried forward......... 256,707 59

Brought forward......... 256,707 59

Miscellaneous—Continued

Mining Recorders—Continued

Contingencies ($16,055.58)

Temporary Services.—G. M. Clements, junior clerk stenographer at 68.75 per mo., 68.75; R. Dixon, acting recorder at 125.00 per mo., 250.00; Bertha Lamb, clerk stenographer at 68.75 per mo., 825.00; Margaret McGregor, clerk at 62.50 per mo., 96.15; J. M. Sarsfield, acting recorder at 150.00 per mo., 501.92; Geo. T. Smith, acting recorder at 150.00 per mo., 115.38; J. A. F. Stewart, acting recorder at 125.00 per mo., 1,125.00; Lillian Tanner, clerk stenographer at 68.75 per mo., 825.00; Thos. A. Wood, assistant at 125.00 per mo., 62.50.............. 3,869 70

Travelling Expenses.—R. Dixon, 136.00; H. G. Ginn, 3.95; T. A. McArthur, 129.70; N. J. McAuley, 33.95; J. M. Sarsfield, 390.05; G. T. Smith, 60.65; J. A. F. Stewart, 334.50; John Work, 174.20.. 1,263 00

Miscellaneous.—Mrs. S. Adair, rent of office, 360.00; Bank of Montreal, exchange, 10.42; Bank of Toronto, exchange, 48.99; Mrs. J. Brown, cleaning, 20.00; Mrs. L. Desmarins, rent, 810.00; Mrs. M. H. Dixon, cleaning, 10.00; Duncan Construction Co., Ltd., repairs, 77.76; J. V. Elliott, rent, 1,100.00; Imperial Bank, exchange, 33.87; J. Graham, janitor, 60.00; Mrs. H. Hill, cleaning, 60.00; Mrs. Holding, caretaker, 50.00; Hudson Bay Co., Ltd., clock and broom, 29.55; B. Hunter, cleaning, 90.00; Kent & Co., oil, 21.05; King's Printer, printing and stationery, 3,497.87; Mrs. E. LaForest, 270.00; Mrs. M. Lowe, cleaning, 120.00; J. R. Mitchell, board for H. E. Holland, 530.00; E. Norstock, cleaning, 12.50; Office Specialty Mfg. Co., Ltd., sections, etc., 59.50; Ontario Forestry Branch, radio messages, 13.50; Remington Typewriters, Ltd., repairs, 26.17; E. A. Robinson, repairing typewriter, 10.00; Royal Bank, exchange, 13.70; H. M. Sommerville, roofing and wood, 190.00; Teck Fuel & Ice Co., coal, 228.50; Township of Tisdale, office rent, 1,320.00; Tomlinson Co., wood, 150.00; Sundries—cartage, 32.00; express, 310.80; freight, 13.22; Northern Ontario Power Co., light, 99.55; telegraphs, 6.57; telephone, 311.09; postage, 850.53; petty disbursements, 75.74.. 10,922 88

Inspector of Mining Recorders' Offices ($2,000.00)

J. R. Moore	Inspector	12 months	2,000 00

Travelling and Other Expenses ($951.30)

J. R. Moore.. 951 30

Draughtsman, North Bay, Services and Expenses ($7,783.26)

C. G. Watson	Senior Draughtsman	12 months	2,200 00
H. Brooks	Junior Clerk Stenographer	12 "	975 00

Temporary Services.—Anne Gougeon, stenographer at 65.00 per mo., 45.00; Wm. Martin, assistant at 100.00 per mo., 600.00; J. G. McMillen, assistant draughtsman at 150.00 per mo., 1,551.92; J. A. F. Stewart, assistant draughtsman at 125.00; per mo., 325.00.. 2,521 92

Travelling Expenses.—J. A. F. Stewart.. 66 05

Miscellaneous.—Bank of Nova Scotia, exchange, 5.70; Hydro-Electric Power Commission, light, 209.96; King's Printer, 717.30; McMurchy Building, Ltd., rent, 900.00; Patten-Kennedy Agency, light, 18.00. Sundries—express, 27.95; postage, 96.00; telephone, 45.38.. 2,020 29

Legal Assistance enforcing Mining Act and Mining Tax Act ($15.00)

S. A. Caldbick.. 15 00

Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Educational Work ($39,161.45)

Vera H. Kettle	Clerk Stenographer	12 months	975 00

Carried forward......... 284,487 73

Brought forward......... 284,487 73

Miscellaneous—Continued

Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Educational Work—Continued

Temporary Services.—J. D. Bateman, assistant geologist at 80.00 per mo., 187.69; W. G. Beare, assistant geologist at 100.00 per mo., 334.62; L. V. Bell, geologist at 200.00 per mo., 200.00; W. T. Boyes, assistant geologist at 115.00 per mo., 389.22; B. J. F. Breakey, assistant geologist at 100.00 per mo., 338.46; E. M. Burwash, instructor of Prospectors Classes at 200.00 per mo., 1,338.46; Geologist at 275.00 per mo., 275.00; Abraham Chechoo, canoeman at 75.00 per mo., 115.38; C. G. C. Clarke, assistant geologist at 115.00 per mo., 375.96; B. C. Coles, assistant geologist at 125.00 per mo., 91.35; A. R. Crozier, assistant geologist at 150.00 per mo., 828.85; Jas. A. Dawson, patrolman at 30.00 per mo., 47.42; Duncan R. Derry, assistant geologist at 160.00 per mo., 689.23; A. P. Forster, dredging inspector at 150.00 per mo., 1,296.77; Geo. R. Gibson, assistant geologist at 100.00 per mo., 430.76; A. R. Graham, geologist at 200.00 per mo., 669.23; Leonard Greer, geologist at 200.00 per mo., 838.45; M. E. Hurst, geologist at 250.00 per mo., 250.00; L. C. H. Jenkins, assistant geologist at 100.00 per mo., 338.46; B. S. Johnston, patrolman at 30.00 per mo., 47.42; L. F. Kindle, geologist at 200.00 per mo., 738.46; H. C. Laird, geologist at 200.00 per mo., 684.62; C. G. Langill, assistant geologist at 115.00 per mo., 468.84; Jas. E. Maynard, geologist at 200.00 per mo., 200.00; Robert J. Montgomery, ceramic engineer at 250.00 per mo., 750.77; G. A. McVicar, assistant geologist at 100.00 per mo., 338.46; W. E. Newham, assistant geologist at 100.00 per mo., 373.07; J. P. Nowlan, assistant geologist at 115.00 per mo., 424.62; F. F. Osborne, geologist at 250.00 per mo., 913.46; H. R. Pearce, geologist at 250.00 per mo., 769.22; S. C. Perry, assistant geologist at 150.00 per mo., 432.69; Edward Prest, canoeman at 100.00 per mo., 507.69; Donald P. Ross, assistant geologist at 100.00 per mo., 269.23; Neil Runnalls, assistant geologist at 115.00 per mo., 389.23; M. J. Splane, assistant to E. M. Burwash, at 150.00 per mo., 911.54; G. G. Suffel, geologist at 200.00 per mo., 676.92; A. H. Stewart, assistant geologist at 115.00 per mo., 424.62; David Sutherland, canoeman at 75.00 per mo., 43.27; J. F. Sutherland, assistant geologist at 80.00 per mo., 196.92; J. E. Thomson, assistant geologist at 160.00 per mo., 529.23; Fred C. Towsley, assistant geologist at 115.00 per mo., 340.58; Arthur Turnbull, patrolman at 40.00 per mo., 343.23; Robt. J. Watson, geologist at 200.00 per mo., 200.00; W. E. White, assistant geologist at 115.00 per mo., 371.54; R. A. Young, assistant geologist at 115.00 per mo., 375.96; G. Young, assistant geologist at 100.00 per mo., 323.08........ 21,079 98

Travelling Expenses.—J. D. Bateman, 26.00; W. G. Beare, 86.30; W. T. Boyes, 87.20; B. J. F. Breakey, 81.40; E. M. Burwash, 918.75; A. G. Burrows, 281.75; C. G. C. Clarke, 118.60; B. C. Coles, 32.50; A. R. Crozier, 237.02; R. S. Code, 85.38; D. Derry, 333.37; W. D. S. Dyer, 188.80; A. P. Forster, 454.71; A. R. Graham, 145.55; L. Greer, 321.55; M. E. Hurst, 133.43; P. A. Jackson, 13.45; L. C. H. Jenkins, 50.00; L. F. Kindle, 133.91; H. C. Laird, 704.38; C. G. Langill, 115.00; G. A. McVicar, 89.70; R. J. Montgomery, 692.65; W. E. Newham, 114.65; J. P. Nowlan, 97.65; F. F. Osborne, 410.24; H. R. Pearce, 38.75; S. C. Perry, 87.75; H. C. Rickaby, 345.70; D. P. Ross, 98.90; N. Runnalls, 116.15; M. J. Splane, 778.00; G. G. Suffel, 287.71; A. H. Stewart, 97.15; J. F. Sutherland, 41.57; J. E. Thomson, 134.50; W. E. White, 103.35; R. A. Young, 103.55; G. Young, 109.15.. 8,296 17

Miscellaneous.—Burroughs Wellcome & Co., Ltd., surgical silk, 20.43; Mrs. Casteback, provisions, etc., 196.50; R. W. Campbell, provisions, 75.51; Commercial Hotel, meals, 20.00; Crawley & McCracken Co., Ltd., meals, 14.00; Department of Lands and Forests, aircraft transportation, 641.66; Department of Public Highways, car repairs, 59.58; Eastman Kodak Store, Ltd., films, etc., 44.13; R. Foster, provisions, 398.71; W. C. Fusch, rock sections, 41.25; D. Grabmuer, provisions, 12.10; Gardner's Garage, repairs, 136.01; G. Gagnon, provisions, 13.00; J. Gunner, wages, 15.00; J. F. Hartz Co., Ltd., range finder, 63.00; J. E. Hawley, report, 322.87; Hobson-Gauthier, Ltd., provisions, 107.90; Holman Leather Goods Co., repairs, 41.75; Hudson Bay Co., provisions, 1,024.32; Kenna Stores, provisions, 21.10; J. D. Kenneally, board, 30.00; King's Printer, 355.59; Marks-Clavet-Dobie, Ltd., hardware supplies, 298.98; C. A. Mills, meals, 45.00; E. S. Moore, report, 300.00; H. Moore, epidote, 20.00; Moore & Hooper, Ltd., motor car, 325.00; H. B. Mullen, meals, 15.00; Neale & Hatch, provisions, 279.41; F. F. Osborne, report, 250.00; Purdy & Wright, provisions, 53.75; Peterborough Canoe Co., 774.00; C. Potter, slides, 124.70; E. Prest, storage, 16.55; J. Trodiven, wages, 49.00; F. S. Reed, sections, 13.50; Savant Lake Trading Co.,

Carried forward......... 313,863 88

Brought forward	313,863 88

Miscellaneous—Continued

Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Educational Work—Continued

Miscellaneous—Continued provisions, 132.39; H. A. Hills, paddles, etc., 115.01; W. A. Stewart, rock sections, 115.00; Tashota Gold Cafe, provisions, 38.57; G. Taylor Hardware, Ltd., seahorse, etc., 201.73; Taylor Instrument Co., levels, 105.07; Toronto Tent & Awning Co., Ltd., repairs, 17.00; H. C. Tugwell Co., Ltd., slides, 16.54; University of Toronto, negatives, 11.50; Ward Natural Science, Inc., minerals, 61.75; Western Canada Airways, Ltd., fares, etc., 181.89; Williams Hardware Co., Ltd., level, etc., 200.53; Woods Manufacturing Co., Ltd., tent, etc., 604.41. Sundries—cartage, 53.00; express, 469.76; freight, 83.24; telegraph, 17.02; petty disbursements, 166.59	8,810 30

Trails, Clearing Streams, Opening Routes and Roads ($720.00)

Tashota Gold Mines, Ltd., part of cost, constructing route from Paska to Little Onaman Lake	720 00

Mineral Collections, including Cases and Displays at Exhibitions, also Services and Expenses ($8,673.72)

Travelling Expenses.—W. S. Dyer, 132.07; W. K. McNeill, 454.83; W. R. Rogers, 150.30; E. M. Tozer, 11.25; A. R. Webster, 164.15	912 60
Miscellaneous.—Butler Fixture Co., show case, 120.00; Can. Tumbler Co., jars, 63.00; The T. Eaton Co., Ltd., decorations, 206.34; M. Foster, services, 25.00; R. L. Fraser, services, 84.00; Department of Public Highways, rental of truck, etc., 15.17; Department of Northern Development, wages of men, 158.00; F. Freymond, meals, 25.00; Goddard Bros., cartage, 267.50; Hollinger Consolidated Gold Mines, Ltd., ore, 150.00; House Bros., cartage, 752.54; International Exposition Co., rental, 280.00; W. R. Jackson Co., brokerage, 153.81; King's Printer, 155.07; Manhattan Exposition Construction Co., Ltd., pyramids, 175.85; J. Manton & Sons, rental, 49.00; D. A. McKenzie, ore, 150.00; W. H. Price, decorating, 975.62; R. Simpson Co., Ltd., burlap, 7.02; W. W. Stallworthy, model, 1,500.00; State Forwarding & Shipping Co., cartage, 85.60; E. M. Tozer, services, 168.00; Ward's Natural Science Establishment, ore, 73.75; W. H. Wolfe & Co., Ltd., ore, 1,480.59. Sundries—express, 625.18; freight, 15.08	7,761 12

Insurance ($1,098.32)

Kilpatrick and McMitchell, 23.00; Smith & Ferry, 700.00; Smith & Walsh, Ltd., 175.32; A. E. Wright, 200.00	1,098 32

Moving Expenses of Officers ($70.00)

T. A. McArthur	70 00

Canadian Institute of Mining and Metallurgy ($1,000.00)

Grant	1,000 00

Maintenance and Operation of Cable Testing Machine ($153.61)

Hoyt Metal Co. of Canada, Ltd., babbitt, 92.99; King's Printer, 10.60; Rice Lewis & Son, Ltd., hardware supplies, 24.59; T. F. Sutherland, travelling expenses, 6.95. Sundries—express, 15.05; freight, 3.43	153 61

Purchase and Treatment of Gold and Silver Ores ($295.91)

Baldwin Kirkland Gold Mines, Ltd., gold ore, 263.41; McKinley-Darragh-Savage Mines, Ltd., sacks, 32.50	295 91

Services and Expenses not Otherwise Provided for ($430.00)

G. Henry, rental of leases, 400.00; M. A. McColl, rental of leases, 15.00; Smith & Travers Co., Ltd., reward re recovery of body of A. Sarazen, 15.00	430 00
Carried forward	335,115 74

Brought forward		335,115 74

Miscellaneous—Continued

Diamond Drilling Lignite and Other Deposits in Northern Ontario ($23,402.03)

Smith & Travers Co., Ltd., contract drilling		23,402 03
Miscellaneous	**$163,997.03**	

STATUTORY

Minister's Salary (see page I 4)		8,000 00
Salaries not otherwise provided for (see page I 5)		2,276 00
Statutory	**$10,276.00**	

SPECIAL WARRANTS

Exploration Experiments, Etc., re Deposit of Fire Clay, Mattagami River ($57.00)

Smith & Sloane, Ltd., brick die, 50.00; Spruce Falls Power & Paper Co., Ltd., meals, 7.00		57 00

To pay John Simard and C. Desaulniers Costs of Forming Company re Error in Recording Claim in Withdrawn Area ($1,212.70)

J. Simard and C. Desaulniers		1,212 70
Special Warrants	**$1,269.70**	
Total, Department of Mines		**$370,063.47**

PART J

DEPARTMENT

OF

GAME AND FISHERIES

FISCAL YEAR 1928-29

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PART J—DEPARTMENT OF GAME AND FISHERIES

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Game and Fisheries Department	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	4	48,462 50	46,368 75		2,093 75		
Contingencies	4	10,000 00	9,853 02		146 98		
Total, Main Office	4	58,462 50	56,221 77		2,240 73		
Miscellaneous:							
Enforcement of Game and Fish Act	5-12	250,000 00	245,225 62		4,774 38		
Maintenance and operation of hatcheries	12-18	170,000 00	169,967 83		32 17		
Purchase and repairs, boats, boathouses, etc	18-20	31,000 00	16,068 63	19,622 06		4,690 69	6,500 00
Purchase and planting of wild rice seed, celery seed and plants	20	2,500 00	1,879 57		620 43		
Game animals and birds, services, etc	21	18,000 00	8,710 13	4,696 00	4,593 87		
Experimental Fur Farm, services, expenses, etc	21	12,500 00	12,359 27	132 98	7 75		
Erecting ponds and buildings for propagation of fish, game animals and birds and equipment of same	21-22	60,000 00		59,828 88	171 12		
Repairs to Government fish car	22	2,000 00	16 01		1,983 99		
Membership fees to associations	..	100 00			100 00		
Unforeseen and unprovided	22	500 00	14 49		485 51		
Services and expenses in connection with exhibits	23	4,000 00	4,581 45			581 45	590 00
Moving expenses of officers of the Department	23	1,000 00	432 03		567 97		
Adjustment of claims	23	1,000 00	40 00		960 00		
Services and expenses, etc., at Macdiarmid	23	7,300 00	4,757 17		2,542 83		
Sundry inquiries and investigations	23	5,000 00	1,532 06		3,467 94		
Grants for special services to Jack Miner, E. L. Marsh and T. W. Jones	23	800 00	800 00				

Grant to Lake Erie Fishermen's Association............	23	400 00	400 00	....		....	....
Grant to Lake Huron and Georgian Bay Fishermen's Association..................................	23	100 00	100 00	....	....	....	....
Total, Miscellaneous..........................	23	566,200 00	466,884 26	84,279 92	20,307 96	5,272 14	....
Total Supply Bill............................	23	624,662 50	523,106 03	84,279 92	22,548 69	5,272 14	....
Statutory:							
Salaries not provided for..........................	23	....	450 00	....	....	....	....
	......	....	523,556 03	84,279 92	....	....	....

SUMMARY

Game and Fisheries Department	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office..	4	56,221 77	....	56,221 77
Miscellaneous..	23	466,884 26	84,279 92	551,164 18
Statutory..	23	450 00	....	450 00
Total, Department of Game and Fisheries......................	23	523,556 03	84,279 92	607,835 95

DEPARTMENT OF GAME AND FISHERIES

Hon. C. McCrea, Minister

MAIN OFFICE

Salaries ($46,368.75)

D. McDonald	Deputy Minister	12 months	5,400 00
Jas. Farrington	Assistant to Deputy	12 “	2,700 00
H. G. Cox	Inspector	12 “	2,400 00
Geo. Graham	Principal Clerk	12 “	2,400 00
C. G. Gladman	“ “	12 “	2,300 00
G. P. Douse	“ “	12 “	2,300 00
Wm. Lee	Senior Clerk	12 “	2,000 00
Florence O. King	Clerk	12 “	975 00
Eugene Langevin	“	12 “	1,700 00
Lorne Pelz	Senior Clerk	12 “	1,800 00
V. J. Doole	Secretarial Stenographer	12 “	1,500 00
J. M. Beaupre	Clerk Stenographer	12 “	1,500 00
K. Campbell	“ “	12 “	1,300 00
F. M. Sands	“ “	12 “	1,050 00
H. P. Evans	“ “	2½ “	218 75
E. M. French	“ “	12 “	1,050 00
Jean L. Brown	“ “	12 “	881 25
Beulah Nesbett	“ “	12 “	1,031 25
N. Lynch	Clerk Typist	12 “	1,200 00
Madge Archer	Filing Clerk	12 “	1,300 00
M. P. Rankin	“ “	12 “	937 50
Annie Newlands	Clerk Stenographer	12 “	1,300 00
Gertrude E. McAuley	“ “	12 “	1,125 00
Florabell McGill	“ “	12 “	1,050 00
A. W. McLeod	Director of Hatcheries	12 “	2,700 00
H. H. MacKay	Biologist	12 “	2,700 00
Arnold J. Plunkett	Custodian of Furs	12 “	1,550 00

Salaries not provided for (Statutory) $450.00

Jean F. Plummer	Clerk Stenographer	6 months	450 00

Contingencies ($9,853.02)

Temporary Services.—S. J. Armstrong, clerk stenographer at 68.75 per mo., 108.42; John B. Bowman, junior clerk at 62.50 per mo., 735.58; Gladys C. Boyd, clerk stenographer at 81.25 per mo., 156.25 ; Mary A. Craddock, junior clerk stenorapher at 68.75 per mo., 721.88; Jessie A. Farintosh, clerk stenographer at 68.75 per mo., 372.84; R. J. Gunn, junior clerk at 62.50 per mo., 153.84; Wm. Mulholland, clerk at 81.25 per mo., 134.37; Jean F. Plummer, clerk stenographer at 68.75 per mo., 412.50; Laura Turner, clerk stenographer at 81.25 per mo., 550.00 3,345 68

Travelling Expenses.—H. G. Cox, 46.15; J. Farrington, 59.95; C. G. Gladman, 66.31; D. McDonald, 75.35.......... 247 76

Office Supplies and Equipment.—Burroughs Adding Machine, Ltd., inspection, 28.60; B. Cairns, Ltd., repairing machines, 4.75; Field, Love and House, inspection, 32.00; King's Printer, stationery and binding, 4,896.08; Typewriter, 135.17; Might Directories, Ltd., typing, 23.60; United Typewriters, Ltd., inspection, 190.50.......... 5,310 70

Miscellaneous.—Ackerman's Sportsmen's Guide, advertising, 100.00; American Game Protectors' Association, reports, 5.00; Assoc. Chemical Co. of Canada, Ltd., flytox, for use on furs, 36.56; J. M. Brayley & Sons, sub. to guide, 10.00; Canada News, advertising, 63.42; Charlton Simplified Road Maps of Canada, advertising, 62.50; T. Eaton Co., Ltd., framing, etc., 38.30; G. S. Free, photos, 14.00; International Railway Publishing Co., sub. to guides, 15.00; Rice Lewis & Son, Ltd., screen, 13.00; Newspapers and periodicals, subscriptions, 11.75; Peake & Whittingham, photos, 17.50; Toronto Transportation Commission, car tickets, 12.00; telegrams, 524.90; petty disbursements, 24.95.......... 948 88

Main Office..........$56,221.77

Carried forward.......... 56,221 77

Brought forward......... 56,221 77

MISCELLANEOUS SERVICES

Enforcement of the Ontario Game and Fisheries Act ($245,225.62)

District No. 1, London ($31,408.79)

Col. R. Emmerton	Warden	12	months	2,400 00
Donalda Leach	Clerk Stenographer	12	"	975 00
W. S. Caldwell	Overseer	12	"	1,465 41
Thos. F. Condlin	"	12	"	700 00
Wm. Keller	"	12	"	1,400 00
C. J. Kerr	"	12	"	1,200 00
Geo. L. Leedham	"	12	"	1,200 00
W. A. Mewhinney	"	12	"	1,400 00
O. H. Robinson	"	12	"	1,300 00
Ira Toole	"	12	"	1,400 00

Temporary Overseers.—H. Clark at 93.75 per mo., 562.50; A. Cecile at 93.75 per mo., 1,125.00; R. A. Duff at 100.00 per mo., 1,200.00; W. B. Hare at 93.75 per mo., 1,125.00; M. R. James at 100.00 per mo., 236.16; Geo. H. Jolly at 93.75 per mo., 239.90; Geo. A. Kay at 93.75 per mo., 1,125.00; A. E. Little at 93.75 per mo., 536.56; H. Manning at 93.75 per mo., 205.99; F. J. Montgomery at 93.75 per mo., 562.50; A. J. Rolston at 93.75 per mo., 1,125.00............. 8,043 61

Travelling Expenses.—W. S. Caldwell, 538.43; A. Cecile, 678.82; Harry Clarke, 168.39; T. F. Condlin, 335.29; R. A. Duff, 54.50; Col. R. Emmerton, 323.65; W. B. Hare, 386.83; Geo. H. Jolly, 129.27; G. A. Kay, 308.58; W. Kellar, 351.83; C. J. Kerr, 249.48; G. L. Leedham, 391.26; A. E. Little, 307.19; H. Manning, 148.32; W. A. Mewhinney, 657.87; F. J. Montgomery, 93.08; O. H. Robinson, 561.49; A. J. Rolston, 811.05; Ira Toole, 640.69; M. R. Jane, 63.71.. 7,199 73

Automobile Allowance.—R. Emmerton, 250.00; A. Cecile, 100.00; H. Clarke, 65.00; J. F. Condlin, 100.00; W. B. Hare, 200.00; G. A. Kay, 200.00; W. Keller, 100.00; G. L. Leedham, 100.00; Ira Toole, 200.00; A. J. Rolston, 200.00; G. H. Jolly, 40.00; A. E. Little, 40.00............................ 1,595 00

Miscellaneous.—R. D. Bryan, garage rent, 29.00; Mrs. W. S. Caldwell, garage rent, 15.50; Mrs. A. O'Hagen, services, 30.00; Royal Bank, office rent, light, etc., 553.00; Mrs. W. J. Thompson, garage rent, 25.00; United Typewriter Co., Ltd., inspections, 13.00; Miss Mary Whalen, stenographer, 35.00; Mrs. J. J. White, garage rent, 18.00; S. H. Young, garage rent, 22.00. Sundries—express, 27.66; telegrams, 12.94; telephone, 164.60; postage, 155.00; petty disbursements, 29.34.. 1,130 04

District No. 2, Headquarters, Orillia ($25,895.39)

Peter Stevenson	Warden	12	months	2,400 00
R. W. Carson	Overseer	12	"	1,500 00
B. Gooderham	"	12	"	1,500 00
Robt. N. L. Hills	"	12	"	1,300 00
N. McNaughton	"	12	"	1,600 00
J. F. McGregor	"	12	"	1,600 00
Geo. M. Richardson	"	12	"	1,300 00
Wm. R. Stalker	"	1	"	108 33
R. D. Windsor	"	12	"	1,600 00
Muriel B. Wood	Clerk Stenographer	12	"	900 00

Temporary Overseers.—Geo. F. Davies at 93.75 per mo., 433.56; H. C. Gildey at 100.00 per mo., 400.00; F. C. Hastings, at 93.75 per mo., 392.21; Robt. F. Thorne at 93.75 per mo., 358.30; Jno. Trill at 100.00 per mo., 485.86; J. T. Woods at 93.75 per mo., 1,125.00... 3,194 93

Carried forward......... 104,633 82

Brought forward......... 104,633 82

Enforcement of the Ontario Game and Fisheries Act—Continued

District No. 2, Headquarters, Orillia—Continued.

Travelling Expenses.—R. W. Carson, 454.66; F. C. Hastings, 121.03; G. F. Davies, 268.51; H. C. Gildey, 95.15; B. Gooderham, 945.37; N. R. L. Hills, 605.81; H. E. Hopperton, 163.35; N. McNaughton, 769.00; J. F. McGregor, 729.54; G. M. Richardson, 398.75; W. N. Stalker, 56.65; P. Stevenson, 626.96; John Trill, 88.21; R. F. Thorn, 151.05; R. H. Windsor, 727.07; T. J. Woods, 841.42.......... 7,042 53

Automobile Allowance.—B. Gooderham, 250.00; F. C. Hastings, 84.19; J. F. McGregor, 250.00; P. Stevenson, 250.00; T. J. Woods, 200.00.......... 1,034 19

Miscellaneous.—Bank of Montreal, exchange, 13.89; Miss V. Barchman, services stenographer, 36.00; J. R. Burnett, garage rent, 42.00; Cavana & Watson, office rent, 366.00; Rice Lewis & Son, Ltd., handcuffs, 67.50; W. J. Maynard, car hire, 11.23; Mrs. R. L. Windsor, garage rent, 33.00; A. M. Woods, frames, 17.70. Sundries—cartage, 21.00; express, 16.26; postage, 75.00; telephones, 75.58; petty disbursements, 40.25.......... 815 41

District No. 3—Headquarters, Ottawa ($37,628.22)

J. W. Coffey	Warden	12 months	2,400 00
F. E. Goulet	Clerk Stenographer	12 “	975 00
Chas. W. Amey	Overseer	12 “	1,300 00
Royal Baker	“	12 “	1,500 00
R. R. Cockburn	“	12 “	1,400 00
H. E. Costello	“	12 “	1,200 00
Geo. S. Leach	“	12 “	1,600 00
I. J. Lyons	“	12 “	1,500 00
S. J. McClelland	“	12 “	1,500 00
Robt. G. Sheppard	“	12 “	1,300 00

Temporary Overseers.—Jno. H. Boyd at 93.75 per mo., 1,125.00; Jas. S. Code at 93.75 per mo., 562.50; Wm. T. Clark at 93.75 per mo., 1,125.00; P. Dillon at 93.75 per mo., 468.75; W. H. Derrick at 93.75 per mo., 750.00; Geo. M. Drew at 93.75 per mo., 1,125.00; A. A. Kennedy at 93.75 per mo., 611.82; Chas. E. Muffett at 93.75 per mo., 1,095.97; Geo. L. Stacey at 93.75 per mo., 115.32; R. G. Stringer at 93.75 per mo., 1,125.00; W. Ford Webster at 93.75 per mo., 1,125.00.......... 9,229 36

Travelling Expenses.—C. W. Amey, 543.72; R. L. Baker, 864.04; J. H. Boyd, 414.52; W. T. Clark, 275.33; J. W. Coffey, 474.14; J. S. Code, 267.71; R. R. Cockburn, 710.16; H. E. Costello, 660.31; W. H. Derrick, 79.83; Patrick Dillon, 261.69; G. M. Drew, 902.71; A. A. Kennedy, 430.34; G. S. Leach, 536.20; I. J. Lyons, 418.53; C. E. Muffitt, 581.23; S. J. McClelland, 692.57; G. L. Stacey, 79.36; R. G. Sheppard, 817.63; R. G. Stringer, 410.03; W. F. Webster, 495.50.......... 9,915 55

Automobile Allowance.—C. W. Amey, 200.00; J. W. Coffey, 250.00; J. H. Boyd, 200.00; R. R. Cockburn, 200.00; G. M. Drew, 200.00; C. E. Muffitt, 200.00; R. G. Sheppard, 200.00; W. F. Webster, 200.00; R. G. Stringer, 200.00; W. T. Clark, 200.00; J. S. Code, 200.00; A. A. Kennedy, 200.00.......... 2,450 00

Miscellaneous.—Cornwall Electric Service Co., storage and auto reps., 68.00; Mary Costello, storage of car, 60.00; Howard's Garage, storage of car, 40.00; Jackson Building, office rent, 489.00; A. Leach, garage rent, 60.00; Rice Lewis & Son, Ltd., field glasses, 18.00; A. S. Newman, garage rent, 48.00; Ottawa Towel Supply, towel service, 18.00; Mrs. B. Tremblay, 58.00; Wilson Motor Sales, storage of car, 20.00. Sundries—express, 16.34; postage, 202.00; telegrams, 48.09; telephone, 167.90; petty disbursements, 44.98.......... 1,358 31

Carried forward......... 151,154 17

Brought forward......... 151,154 17

Enforcement of the Ontario Game and Fisheries Act—Continued

District No. 4—Headquarters, North Bay ($36,905.02)

Geo. M. Parks	Warden	12 months	2,400 00
Beatrice G. Morton	Clerk Stenographer	8 “	666 66
Wm. G. Armstrong	Overseer	12 “	1,300 00
Geo. F. Charsley	“	12 “	1,400 00
Orrin D. Lewis	“	7 “	758 33
Wm. A. Lyness	“	7 “	933 33
Jos. Mulligan	“	12 “	1,600 00
F. B. McKnight	“	12 “	1,400 00
Alex. E. Pennell	“	12 “	1,400 00
Thos. Taylor	“	12 “	1,400 00
Geo. Allen	“	7 “	681 25
Carl Fadden	“	7 “	681 25
Oliver Leblanc	“	7 “	700 00
Garnet Magill	“	7 “	700 00
J. Gordon Yates	“	12 “	1,300 00

Temporary Overseers.—Constance Cameron at 68.75 per mo., 825.00; Albert G. Cook at 93.75 per mo., 750.00; Robert Edleston at 93.75 per mo., 1,095.97; Jos. P. Grant at 100.00 per mo., 700.00; H. Haskins at 100.00 per mo., 367.55; Walter Leblanc at 93.75 per mo., 693.23; F. Legace at 93.75 per mo., 656.25; D. E. McMillan at 93.75 per mo., 656.25; Jno. O'Donnell at 93.75 per mo., 468.75; Thos. Raycraft at 93.75 per mo., 370.63; Robt. F. Thorn at 93.75 per mo., 302.82; Fred Watson at 93.75 per mo., 656.25...................... 7,542 70

Travelling Expenses.—G. Allen, 461.24; W. G. Armstrong, 745.76; A. G. Cook, 264.70; G. F. Charsley, 677.57; R. Edleston, 380.93; C. Fadden, 68.90; J. P. Grant, 40.85; Henry Haskins, 189.74; W. Leblanc, 91.98; O. Leblanc, 283.16; F. Legace, 50.05; O. D. Lewis, 388.62; W. A. Lyness, 421.17; G. Magill, 327.23; F. B. McKnight, 628.42; D. E. McMillan, 215.21; J. Mulligan, 384.81; J. O'Donnell, 52.70; G. M. Parks, 306.12; A. E. Pennell, 480.60; T. Raycraft, 141.28; T. Taylor, 678.57; R. F. Thorn, 33.95; Fred. Watson, 104.81; J. G. Yates, 493.70.. 7,912 07

Automobile Allowance.—G. M. Parks, 250.00; D. Irwin, 100.00............... 350 00

Miscellaneous.—Beauchesne Bros., provisions, 80.21; Carter Bros., provisions, 48.35; Central Meat Market, meats, etc., 131.28; P. Christoff & Co., stove pipes, 11.85; Cochrane-Dunlop Hardware Ltd., snowshoes, 54.74; A. Cote, provisions, 95.67; B. Collins, services, guide, 95.00; Miss M. Devine, stenographer, 45.00; Elsas Trading Co., 69.84; S. Giroux, services, guide, 84.00; Glass Trading Co., provisions, 18.11; Grant-Holden-Graham, Ltd., sleeping robes, 120.00; Hudson Gauthier, Ltd., provisions, 31.85; Hudson Bay Co., Ltd., provisions, 470.91; Hydro-Electric Power Commission, light, 13.78; Imperial Oil Ltd., gas, 28.14; Keyes Hardware, Ltd., snowshoes, 10.85; A. Legault, services, guide, 172.09; Rice Lewis & Son, Ltd., revolvers, handcuffs, etc., 140.06; Lindsay & McCluskey, Ltd., office rent, 540.00; McGill Hardware Co., stove, etc., 43.10; J. Milligan, garage rent, 50.00; A. E. Pennell, garage rent, 50.00; Perron & Marsh Mfg. Co., 79.70; A. G. Pickard, stove, 10.00; J. Robert, toboggan, 12.30; H. Robinson, services, guide, 179.29; A. V. J. Selkirk, provisions, 15.68; Smith & Chapple, Ltd., provisions, 352.24; Mrs. Snoddan, cleaning office, 49.00; T. Tweedie, lumber, 26.11; T. Taylor, garage rent, 24.00; Tomahawk Lodge, gas, etc., 59.65. Sundries—express, 53.13; postage, 194.50; telegrams, 43.84; telephone, 174.63; petty disbursements, 100.53... 3,779 43

District No. 5—Headquarters, Fort William ($23,698.29)

A. E. Fraser	Warden	12 months	2,400 00
Dorothy Collard	Clerk Stenographer	12 “	975 00
J. H. Cummins	Overseer	4 “	409 78
C. H. Douglas	“	12 “	1,400 00
Walter Hawkins	“	12 “	1,300 00
Wm. H. Martin	“	12 “	1,600 00
S. E. Mills	“	12 “	1,600 00
Wilbert Faubert	“	12 “	1,188 77

Carried forward......... 198,932 74

Brought forward......... 198,932 74

Enforcement of the Ontario Game and Fisheries Act—Continued

District No. 5—Headquarters, Fort William—Continued.

Temporary Overseers.—W. S. Davidson at 93.75 per mo., 281.25; E. G. Forsyth at 93.75 per mo., 1,125.00; H. Harris at 93.75 per mo., 1,031.25; Jno. D. Jacob at 93.75 per mo., 1,031.25; H. F. Walker at 93.75 per mo., 1,031.25......... 4,500 00

Travelling Expenses.—J. H. Cummins, 275.15; W. S. Davidson, 113.85; C. H. Douglas, 35.42; W. Faubert, 879.67; E. G. Forsyth, 304.25; A. E. Fraser, 800.14; W. Hawkins, 714.21; H. Harris, 543.46; J. D. Jacob, 464.97; W. H. Martin, 537.15; S. E. Mills, 633.89; H. F. Walker, 211.95................. 5,514 11

Automobile Allowance.—E. G. Forsyth, 100.00; W. Faubert, 200.00; S. E. Mills, 200.00.. 500 00

Miscellaneous.—J. H. Beamish, provisions, 25.51; Booth Fisheries Can. Ltd., herring, 67.62; E. D. Calvert, auto hire, 15.00; Clover Leaf Garage, gas, 11.20; P. N. Delseg, gas, 24.00; Mrs. J. Dickson, garage rent, 180.00; F. Edwards, launch hire, 25.35; Mary Fitzgerald, stenographer, 45.00; Fort William Commercial Chambers, rent, 546.00; Grant-Holden-Graham, Ltd,. sleeping robes, 80.00; J. Hoshie, services, guide, 78.00; C. Hendrickson, services, guide, 133.50; Hydro-Electric Power Commission, light, 12.38; Marks-Clavet-Dobie Co., Ltd., provisions, 182.67; Marine Grocery, provisions, 23.33; Marshall-Wells Co., Ltd., provisions, 101.04; W. Polhill, janitor service, 61.00; F. Sanderson, snowshoes and tents, 99.87; N. Sales, provisions, 124.86; J. W. Stone Boat Mfg. Co., Ltd., boat hire and gas, 103.20; J. York, care of dogs, 67.50; Mrs. J. York, feed for dog teams, 15.00. Sundries.—Express, 47.28; postage, 85.00; telegrams, 57.37; telephones, 50.00; petty disbursements, 35.05.................................... 2,296 73

District No. 6—Headquarters, Sault Ste. Marie ($9,780.00)

Wm. A. Lyness...........	Warden............................	5 months	833 33
Geo. Allan...............	Overseer..........................	5 "	500 00
Carl Fadden..............	"	5 "	500 00
Orrin D. Lewis...........	"	5 "	541 67
Oliver Leblanc...........	"	5 "	500 00
Garnet Magill............	"	5 "	500 00

Temporary Overseers.—Jno. J. Bussineau at 93.75 per mo., 375.00; Rita M. Cresp, stenographer at 68.75 per mo., 336.03; Jos P. Grant at 100.00 per mo., 500.00; Walter Leblanc at 93.75 per mo., 468.75; F. Legace at 93.75 per mo., 468.75; D. E. McMillan at 93.75 per mo., 468.75; Fred. Watson at 93.75 per mo., 468.75.. 3,086 03

Travelling Expenses.—G. Allan, 259.40; J. J. Bussineau, 154.28; C. V. Fadden, 380.45; J. P. Grant, 127.60; W. Leblanc, 297.32; O. Leblanc, 186.25; O. D. Lewis, 279.11; F. Legace, 102.43; W. A. Lyness, 127.65; D. E. McMillan, 247.03; G. Magill, 322.06; F. Watson, 244.79.......................... 2,728 37

Miscellaneous.—J. Blain, garage, 15.00; M. A. Cote, provisions, 94.87; Elsas Trading Co., provisions, 17.20; Hinsperger Harness Co., Ltd., stove, 14.00; W. Lemon, storage and towing boat, 15.00; A. V. J. Selkirk, provisions, etc., 75.18; Smith & Chapple, provisions, 144.26. Sundries.—Cartage, 18.05; express, 27.93; freight, 14.43; postage, 30.00; telephones, 76.34; telegrams, 35.31; petty disbursements, 13.03.................................. 590 60

District No. 7—Headquarters, Sioux Lookout ($19,090.06)

Donald Ward.............	Warden............................	12 months	2,200 00
Ernest Farrington........	Overseer..........................	12 "	1,300 00
Arthur F. Spillett........	"	12 "	1,083 33
A. J. Woodward..........	"	12 "	1,200 00
Ray Lawn................	"	12 "	1,200 00

Temporary Overseers.—Lawrence S. Hemphill at 93.75 per mo., 499.57; Chas. D. Liddle at 93.75 per mo., 1,125.00; Austin Moss at 93.75 per mo., 370.63; Peter J. Spence at 100.00 per mo., 200.00.............................. 2,195 20

Carried forward......... 230,702 11

Brought forward......... 230,702 11

Enforcement of the Ontario Game and Fisheries Act—Continued

District No. 7—Headquarters, Sioux Lookout—Continued

Travelling Expenses.—E. Farrington, 132.15; L. S. Hemphill, 511.05; C. D. Liddle, 145.35; Ray Lawn, 117.15; Austin Moss, 364.76; P. J. Spence, 114.00; A. F. Spillett, 899.73; D. Ward, 1,238.40; A. J. Woodward, 196.97............... 3,719 56

Miscellaneous.—Mrs. L. Ahola, cleaning, 32.00; A. Arthurson, service as guide, 416.13; Bell & Jones, oil, 18.35; L. Bear, service man, 30.00; Bloodvein Service Co., mail carrying, 10.00; W. S. Bruce, provisions, 14.40; Campbell Bros. & Wilson, provisions, 557.43; S. Davey, guide, 251.61; Day Block Co., office rent, 455.00; Electric Light Department, Sioux Lookout, 14.10; G. H. Farlinger, lumber, 20.60; A. Fisher, services, guide, 438.00; T. Fox, dog team, 10.00; Grant-Holden-Graham, Ltd., quilts, 40.00; C. Hainsworth & Co., provisions, 38.12; J. Hall, services, canoe man, 30.00; Harris Abattoir, Ltd., provisions, 376.83; Mrs. E. J. Howe, feeding dogs, 33.00; Hudson Bay Co., dog hire and provisions, 1,792.62; Imperial Oil, Ltd., gas and oil, 54.56; J. J. Jewell, provisions, 123.78; Johnson & Bayley, 2 dogs, 50.00; P. Kendall, services, guide, 15.00; Kert & Co., provisions, 222.74; M. Krensall, provisions, 16.65; Mrs. Lesell, cleaning office, 18.00; G. Legound, dog harness, 36.30; R. M. Longe, services, guide, 67.50; D. J. McDonald, feeding dogs, 25.00; H. R. McGill, provisions, 69.27; Modern Office Supply Co., typewriter, 14.50; Nakina Fur & Supply Co., provisions, 12.90; P. Perlin, paint, etc., 34.23; J. Putman, services, guide, 150.00; B. H. Rands, hardware, 28.75; J. Robertson, toboggan, 35.00; Mrs. M. Tarpalus, cleaning office, 42.00; Wadell & Wadell, provisions, 20.80; D. L. Wadell, provisions, 25.87; D. Ward, rent of boat house, 75.00; A. J. Woodward, fish, 17.00. Sundries—cartage, 73.06; express, 85.87; freight, 54.05; postage, 86.00; telegrams, 58.71; petty disbursements, 101.24.................................... 6,191 97

Overseer, Toronto and Special Patrols ($3,604.40)

Percy Revill..............	Overseer..........................	12 months	1,800 00
H. E. Hopperton..........	"	4 "	400 00
L. S. Huddart............	"	3 "	300 00

Travelling Expenses.—H. E. Hopperton, 50.90; L. W. Huddart, 158.08; P. Revill, 623.65.. 832 63

Automobile Allowance.—P. Revill.. 200 00

Issuers of Special Export Permits and Collector of Royalties ($1,000.00)

Temporary Services.—C. Harding, 200.00; C. A. Hinsperger, 200.00; G. A. Hollands, 200.00; J. K. MacLennan, 200.00; V. W. West, 200.00........... 1,000 00

Seasonal Overseers, Hunting season, sundry persons, services.................... 1,124 51

Travelling Expenses.—E. Birman, 5.40; W. J. Hill, 19.21; J. D. Jacob, 27.55; W. J. Madigan, 5.25; T. A. McDonald, 3.50; H. F. Walker, 33.85; C. H. Weese, 4.35... 99 11

Seasonal Overseers, Spawning Season.—Sundry persons, services................ 4,027 78

General Expenses ($16,318.28)

Advertising.—Evening Telegram, 71.10; Kingston Whig Standard, 12.00; Picton Gazette Publishing Co., 20.16; Toronto Mail and Empire, 48.00; Toronto Globe Printing Co., 48.00. Sundry papers, 31.00....................... 230 26

Carried forward......... 250,627 93

Brought forward	250,627 93

Enforcement of the Ontario Game and Fisheries Act—Continued

General Expenses—Continued	
Miscellaneous.—J. E. Anderson, legal services, 62.00; W. G. Atkin, legal services, 24.00; Bastian Bros., Ltd., buttons, 3,150.08; B. Cairns, badges, 160.00; S. A. Calbick, legal services, 27.00; H. H. Creswicke, legal services, 150.80; W. I. Dick, legal services, 19.60; B. C. Donnan, legal services, 77.65; E. C. Ford, guide buttons, 176.00; F. W. Grey, information re pelts, 25.00; W. L. Haight, legal services, 283.55; G. W. Hatton, legal services, 25.00; Hotel Prince George, Kingston, meals, 42.00; King's Printer, 10,417.15; Muir Cap & Regalia, Ltd., caps, 23.30; D. Pike & Co., Ltd., handcuffs, 15.00; Rigney & Hickey, legal services, 15.00; J. A. Ritchie, legal services, 12.00; E. L. Ruddy Co., Ltd., signs, 95.00; A. F. Schnaufer Co., Ltd., dressing pelts, 24.95; F. L. Smiley, legal services, 23.20; C. J. Swartman, travelling expenses, 46.57; W. J. Taylor, Ltd., subscription, 81.00; G. A. VanOrder, travelling expenses, 25.20; U. M. Wilson, legal services, 24.00. Sundry persons, serving summons and court costs, 62.50; Sundry persons, witness fees, 179.65; Sundries—express, 796.14; petty disbursements, 96.45	16,159 79
Patrol Boats ($34,645.77)	
"Athene" ($3,387.79)	
Fuel and Oil.—C. E. Begin & Son, 37.40; Collwer & Huff, .80; W. Cooper, 31.75; Imperial Oil, Ltd., 274.44; E. Light, 7.00; Midland Engine Works Co., 264.88; Schuster Co., 23.75; J. Sowards Coal Co., 3.75	643 77
Groceries and Provisions.—G. Brighty, 100.50; H. G. Cooke, 22.51; H. G. Green, 56.36; D. S. La Rue, 91.86; Midland Meat Market, 19.30; Roach & Whitton, 19.05; A. Therrien, 20.17; Wallace & Clarke, 21.96; petty disbursements, 57.67	409 38
Miscellaneous.—G. Boyd, travelling expenses, 13.80; Mrs. Busch, laundry, 12.72; R. W. Carson, travelling expenses, 18.95; T. Eaton Co., Ltd., blankets, 18.25; H. E. Hopperton, travelling expenses, 52.20; Rice Lewis & Son. Ltd,, binoculars, 22.55; W. H. Oldfield, pulling boat off rocks, 25.00; Pay list, wages of men, 2,068.46; Rex Tailoring Co., Ltd., uniforms and caps, 38.50; petty disbursements, 64.21	2,334 64
"Elsie Doris" ($8,196.07)	
Fuel and Oil.—Century Coal Co., 642.00; Imperial Oil, Ltd., 59.92; Lake Erie Coal Co., Ltd., 38.50; Port Dover Coal & Supply Co., 118.02; M. Schilz, 18.20	876 64
Groceries and Provisions.—C. A. Buick & Sons, 52.82; F. B. Coleman & Son, 120.11; W. E. Eastwick, 14.84; W. Evans, 72.10; Goodall's Meat Market, 59.59; V. Leaney & Son, 15.60; F. R. McMillan, 102.34; A. J. Nicholas, 184.58; F. C. Powell, 10.06; C. A. Quick & Son, Ltd., 465.26; J. H. Sutherland, & Co., 5.78; W. E. Wicker, 201.14	1,304 22
Miscellaneous.—Aylmer Steam Laundry, laundry, 37.02; Baltzer & Little, boxes, 16.50; Department of Marine and Fisheries, wharfage, 61.80; G. D. Frewer, repairing compass, 39.50; E. R. McKay, waste, 11.28; Pay list, wages of men, 5,742.70; Rex Tailoring Co., Ltd., uniforms, 38.50; G. Thompson, oil cloth, 13.55. Sundries—telephones, 19.90; petty disbursements, 34.46	6,015 21
"Gladys R." ($1,284.43)	
Fuel and Oil.—J. H. Beamish, 245.18; Dow's Service Station, 4.00	249 18
Groceries and Provisions.—J. H. Beamish	458 21
Miscellaneous.—M. Mignault, travelling expenses, 3.85; Pay list, wages of men, 573.19	577 04
"Hopewell" ($1,369.20)	
Fuel and Oil.—Century Coal Co., 42.00; Midland Engine Works Co., 84.06; Midland Boat Works, 47.49; P. V. Woodward, 20.85; A. R. Wright & Son, 28.25; petty disbursements, 5.35	228 00
Groceries and Provisions.—G. Brighty, 102.45; F. Brisbin & Co., 12.56; W. E. Eastwick, 15.80; Midland Meat Market, 19.69; C. A. Quick & Son, Ltd., 54.20; petty disbursements, 11.55	216 25
Carried forward	280,100 26

Brought forward.........	280,100 26
Enforcement of the Ontario Game and Fisheries Act—Continued	
Patrol Boats—Continued	
Miscellaneous.—Midland Boat Works, storage, 98.00; Pay list, wages of men, 779.39. Sundries—freight, 10.67; petty disbursements, 36.89..............	924 95
"Lotus" ($2,600.07)	
Fuel and Oil.—F. G. Lemcke, 41.55; Morton Bros., 92.30; Richard's Landing Garage, 123.42; F. Rogers, 23.25; Sault Ste. Marie Coal & Wood Co., 10.20; N. Trotter, 293.95..	584 67
Groceries and Provisions.—J. A. Allen, 67.71; B. & M. Brandon, 11.22; W. D. Ritchie & Son, 176.85; petty disbursements, 66.12........................	321 90
Miscellaneous.—Pay list, wages of men, 1,610.00; Rex Tailoring Co., uniforms, 38.50; S. Shipman, travelling expenses, 32.55; petty disbursements, 12.45....	1,693 50
"Mink" ($115.29)	
Fuel and Oil.—S. Macdonald, 11.40; E. Mallette, 58.80; White Star Refining Co., 11.39; petty disbursements, 29.10....................................	110 69
Miscellaneous.—T. Eaton Co., Ltd., flag..	4 60
"Miseford" ($10,868.95)	
Fuel and Oil.—Century Coal Co., Ltd., 522.50; Cochrane-Dunlop Hardware Ltd., 35.50; D. G. Cooper, coal, 15.00; Dean Coal Co., 100.00; Fahner Lumber Co., 24.00; G. A. Hopkins, 272.00; F. W. Jeffry & Sons, 53.98; F. Kennedy, 316.78; F. E. Kiminerley, 135.00; C. C. Lee, 48.75; Pittsburgh Coal Co., Ltd., 132.25; Sault Ste. Marie Coal & Wood Co., Ltd., 381.31; Wiarton Coal & Wood Co., 16.00; A. R. Wright & Son, 27.40.....................................	2,080 47
Groceries and Provisions.—J. N. Carruthers, 1,022.64; F. R. Dale, 76.56; Gammon & Sons, 25.37; J. Gildner & Son, 48.12; J. J. McEwen, 161.56; E. D. Moffett, 70.76; E. W. Mosler, 50.50; C. A. Quick & Son, Ltd., 112.78; W. D. Ritchie & Son, 20.63; St. Mary's Marine Supply Co., 367.64; J. H. Sutherland & Co., 287.87; petty disbursements, 8.87..	2,253 30
Miscellaneous.—American Hotel, room and meals, 10.50; Alymer Steam Laundry, laundry, 34.07; H. Batcher, board of crews, 149.25; S. Butlers, travelling expenses, 15.50; Department of Marine and Fisheries, inspection, 35.00; C. S. German, travelling expenses, 11.25; A. Hemming, washing blankets, 30.00; V. W. Ironside, expenses travelling, 39.50; W. C. Jordan, compass., 50.00; C. C. Lee, waste, etc., 25.00; Marine Laundry, 13.57; Midland Steam Laundry, 12.89; Pay list, wages of men, 5,972.19; Rex Tailoring Co., uniform, 38.50; H. G. Tom, travelling expenses, 14.50; A. R. Wright & Son, clock, 14.45; petty disbursements, 69.01...	6,535 18
"Marylyn" ($2,563.08)	
Fuel and Oil.—Bailey Bros., 12.40; R. Boulter, 18.07; British American Oil Co., Ltd,, 14.58; S. Hyatt, 19.30; Imperial Oil, Ltd., 536.11; McWain & Sherman, 37.50; J. J. Taylor & Son, 19.55; petty disbursements, 54.66...............	712 17
Groceries and Provisions.—R. H. Elliott, 43.00; H. Grier, 1.40; S. LaRue, 4.91...	49 31
Miscellaneous.—W. H. Cockburn & Co., rent, 25.00; W. Cousins, travelling expenses, 316.40; H. E. Hopperton, travelling expenses, 449.36; Mines Rubber Co., Ltd., boots, etc., 12.35; Pay list, wages of men, 920.00; Toronto Stamp & Stencil Works, 12.65; petty disbursements, 65.84.......................	1,801 60
"Ogima" ($2,716.13)	
Fuel and Oil.—Imperial Oil, Ltd., 571.81; Milton Francis Coal Co., 28.25.....	600 06
Groceries and Provisions.—Hudson Bay Co., Ltd., 87.78; Marine Grocery, 48.42; N. Salo, 341.20...	477 40
Miscellaneous.—Algoma Laundry, 7.40; W. L. Chisholm, travelling expenses, 52.75; H. Harris, travelling expenses, 11.00; C. D. Marks, lamps, 18.54; McGolrick & Richmond, uniform, 41.75; A. Cotton, tug hire, 10.00; Pay list, wages of crew, 1,432.13; Rex Tailoring Co., uniform, 38.50. Sundries—cartage, 28.40; petty disbursements, 12.10................................	1,652 57
Carried forward.........	299,902 63

Brought forward	299,902 63

Enforcement of the Ontario Game and Fisheries Act—Continued

Patrol Boats—Continued.

"Skola" ($621.98)

Fuel and Oil.—Imperial Oil Ltd	195 39
Groceries and Provisions.—Fort Francis Union Co-operative Co., 122.33; Mac's Blue Bird Groceteria, 41.81	164 14
Miscellaneous.—Pay list, wages of crew	262 45

"Snow Bird" ($857.78)

Fuel and Oil.—P. N. Dolseg, 3.40; J. W. Stone Boat Mfg. Co., 219.15	222 55
Groceries and Provisions.—Neal & Heath	86 23
Miscellaneous.—Pay list, wages of men	549 00

Miscellaneous re Boats ($65.00)

Town of Bracebridge, rent, 5.00; Hydro-Electric Power Commission, light, 6.00; Midland Boat Works, storage, 24.00; H. R. Rye, storage, 20.00; Scott Boat Livery, rent, 10.00	65 00

Maintenance and Operation of Hatcheries ($169,967.83)

Belleville Hatchery ($11,921.55)

G. K. Manore	Manager	9 months	1,675 00
A. Hill	Assistant	12 "	1,200 00

Temporary Assistants.—Thos. A. Gordon at 100.00 per mo., 1,200.00; Wm. H. La Rue at 87.50 per mo., 1,050.00	2,250 00
Miscellaneous.—Belleville Gas Dept., gas, 16.00; Berry Bros., varnish, 17.64; Downey Coal Co., coal, 333.00; T. A. Gordon, travelling expenses, 104.20; G. E. C. Grant, rent, building, 10.00; F. Gray, poles, 45.50; Greenleaf Co., clearing and brushing, 34.75; H. G. Green, liver, 13.80; Gutta Percha & Rubber Co., Ltd., tubing, 16.26; A. Hill, travelling expenses, 144.85; Houston Co., Ltd., lumber, 145.46; Hydro-Electric Power Comm., light and repairs, 298.49; Imperial Oil Ltd., 410.13; E. Irwin, oil, etc., 13.40; C. D. Kensley, travelling expenses, 47.20; A. S. Kimmerley, provisions, 18.23; W. H. LaRue, travelling expenses, 192.15; J. Leckie, Ltd., wire netting, 191.92; H. Little, travelling expenses, 42.30; G. K. Manore, travelling expenses, 62.94; Pay list, wages of men, 3,704.75; Mrs. J. W. Redner, board and rooms, 64.50; M. T. Redner, board, 16.50; G. H. Smith, ice, 20.80; Smith Hardware Co., 57.68; Sundry persons—fish eggs, 75.60; Vermilyea & Son, rubber boots, 10.00; Wallbridge's, brooms, etc., 23.79; White Hardware Co., hardware, 263.12; Mrs. C. Young, 36.25. Sundries—cartage, 155.00; express, 42.85; freight, 3.22; telegraph, 17.14; telephone, 95.26; postage, 7.00; petty disbursements, 44.87	6,796 55

Collingwood Hatchery ($11,382.46)

Jno. E. Turner	Manager	12 months	1,800 00
J. D. Montgomery	Assistant	12 "	1,200 00

Temporary Assistants.—Geo. Andrews at 87.50 per mo., 1,050.00; Alex. McDougall at 87.50 per mo., 670.03	1,720 03
Carried forward	318,088 97

Brought forward......... 318,088 97

Maintenance and Operation of Hatcheries—Continued

Collingwood Hatchery—Continued.

Miscellaneous.—G. Andrew, travelling expenses, 11.12; Berry Bros., varnish, 17.64; Collingwood Public Utilities Commission, light and power, 612.49; Collingwood Hardware Co., steam garage and fittings, 78.00; J. Dennison, rent of cars, 25.00; C. H. Gauthier, white fish, etc., 1,361.90; Gilpin Bros., hardware, 113.47; Graves, Bigwood & Co., provisions and lumber, 91.12; J. A. Hutchinson, ice, 14.00; Imperial Oil Ltd., oil and gas, 207.28; F. E. Kimmerley, coal, 337.87; D. Lamonday, rent of boat, 10.00; J. Leckie, Ltd., twine, etc., 18.59; A. McIntosh, boots, etc., 33.75; R. McFarlane, travelling expenses, 16.15; L. McLean, board of men, 12.00; A. Mitchell, travelling expenses, 14.85; A. Misguadees, boat hire, 24.00; J. D. Montgomery, travelling expenses, 97.59; Mrs. Near, laundry, 15.50; W. A. Parr Fish Co., board of men, 34.12; Pay list (spawn takers), 1,884.00; Perks & Chapman, board of men, 42.00; J. Perks, provisions and boat hire, 25.90; J. E. Peterman, lumber, 48.03; Prentice & Sproule, provisions, 503.92; L. Sanderson, repairing tubs, etc., 18.75; H. L. Stalker, board of men, 60.50. Sundry persons—fish eggs, 73.00; B. Teskey, pulling boat out of water, 45.00; J. E. Turner, travelling expenses, 172.55; Isaac Vankoughnet, launching hatchery boat, 25.00; M. Viner, stove, 18.20; W. Walker & Sons, Ltd., repairing mower, 88.84. Sundries—cartage, 312.80; express, 57.01; postage, 4.62; freight, 19.80; telegraphs, 23.31; telephone, 47.48; petty disbursements, 45.28............ 6,662 43

Fort Frances Hatchery ($4,649.88)

Norman H. Quinlan........Manager..........................12 months 1,800 00
Temporary Assistant.—Neil Galbraith at 93.75 per mo. 1,125 00

Miscellaneous.—F. Clarke, tamarac, etc., 11.00; J. East Co., Ltd., lumber, 73.76; O. B. Flinders, coal and gravel, 465.03; Gilmour & Nodden, bulbs and hardware, 143.09; J. W. Gray, repairing tank, 179.43; Imperial Oil Ltd., gas, etc., 79.68; Pay list, wages of men, 332.50; N. H. Quinlan, travelling expenses, 102.38; C. B. Stuart, provisions, 89.94; Sundry persons—fish eggs, 36.40; Sundries—cartage, 159.95; postage, 2.00; telephone, 18.75; petty disbursements, 30.97.. 1,724 88

Glenora Hatchery ($14,418.61)

Wm. Colter..............Manager..........................12 months 1,800 00
W. L. Hicks..............Assistant..........................12 " 1,200 00

Temporary Assistant.—Geo. A. Ryckman at 87.50 per mo. 1,050 00

Miscellaneous.—Belleville Gas Dept., tar, 18.00; Boyle & Son, gloves and waste, 14.13; Carter Bros., gloves, etc., 114.91; R. Chalk, rent of boathouse, 35.00; W. Colter, travelling expenses, 180.50; R. Cowan & Sons, liver, 102.09; Dunlop Tire & Rubber Goods Co., Ltd., tubes, 74.19; G. E. Fraser & Son, Ltd., books, etc., 45.20; Mrs. J. B. Gould, board of men, 158.25; J. B. Gould, poles, 41.00; B. Greening Wire Co., Ltd., wire cloth, etc., 161.04; C. E. Haddon, brushes, etc., 34.95; F. Hicks, taxi hire, 13.50; W. L. Hicks, travellingexpenses, 64.78; Hyatt & Hart, coal, 560.80; G. Hyderman, travelling expenses, 196.30; Imperial Oil Ltd., 238.30; R. Jones, taxi hire, 28.50; J. Kensley, travelling expenses, 70.55; W. Kellar, gravel, 10.00; J. Leckie, Ltd., rope and nets, 130.62; McCormack's Studios, photos, 16.00; Pay list, spawn takers, 5,289.75; N. H. Quinlan, 65.68; G. A. Ryckman, travelling expenses, 348.75; H. A. Snider, travelling expenses, 11.90; Sundry persons—fish eggs, 483.27; Swift Canadian Co., Ltd., liver, 211.31; E. Thurston, travelling expenses, 187.40; R. Thompson, travelling expenses, 43.25; United Typewriter Co., Ltd., repairs, 13.30. Sundries—cartage, 1,051.25; express, 87.84; freight, 82.15; postage, 5.00; telegraph, 45.55; telephone, 76.94; petty disbursements, 56.66......... 10,368 61

Kenora Hatchery ($8,552.34)

F. W. Sole................Manager..........................12 months 1,625 00
A. E. Openshaw...........Assistant..........................12 " 1,200 00
Temporary Assistants.—Chas. Fraser at 87.50 per mo., 690.17; Geo. Millership at 87.50 per mo., 602.67.. 1,292 84

Carried forward......... 347,937 73

Brought forward......... 347,937 73

Maintenance and Operation of Hatcheries—Continued

Kenora Hatchery—Continued.

Miscellaneous.—Can. Fish Net Co., Ltd., 334.32; A. T. Fife & Co., screens and paint, 70.65; R. Foster, provisions, 331.52; C. Fraser, travelling expenses, 19.10; B. Greening Wire Co., Ltd., brass cloth, 12.74; Griffith & Oneskein, repairs, nets, etc., 14.10; D. M. Griffith, locks, etc., 14.50; Keewatin Lumber Co., Ltd., lumber, 80.44; Hose Hardware Co., pans, etc., 26.67; Kelly & Kemberley, coal, 585.66; Imperial Oil, Ltd., gas, 213.82; Lindstrom & Nelson, patterns and lumber, 11.45; J. Leckie, Ltd., tar reducer, 74.88; Rice Lewis & Son, Ltd., tools, 24.22; Miner Rubber Co., Ltd., rubber suits, 11.96; A. E. Openshaw, travelling expenses, 36.70; Pay list, spawn takers, 1,862.16; Town of Kenora, light, etc., 295.77; Williams Hardware Co., tubes and brushes, 143.58. Sundries—cartage, 137.50; express, 6.70; freight, 69.29; postage, 7.00; telegraph, 3.01; telephone, 10.00; petty disbursements, 36.76............... 4,434 50

Kingsville Hatchery ($5,368.21)

S. Adamson..............	Manager..........................	12 months	1,800 00
M. Oakes................	Assistant..........................	8 "	752 11

Temporary Assistants.—Wm. Boles at 87.50 per mo., 570.50; Milne Oakes at 91.66 per mo., 366.64; Jas. Scratch at 87.50 per mo., 570.50; R. Scratch at 87.50 per mo., 472.02.. 1,979 66

Miscellaneous.—A. Kells, rent of boat, 60.00; Co-operative Supply Co., coal, 288.15; Harris Bros., coils and brooms, 14.07; Imperial Oil, Ltd., gas, etc., 13.83; Kingsville Hydro, light, 14.77; E. R. McCoy, bulbs, 12.50; Mrs. M. McCormick, board, 70.50; M. Oakes, travelling expenses, 38.30; Pay list, egg packers, 10.50; Quick Service, Ltd., stationery, 15.15; Sundry persons, fish eggs, 119.20; Town of Kingsville, taxes, 12.63. Sundries—cartage, 55.25; express, 29.53; telephone, 43.05; petty disbursements, 39.01............................ 836 44

Mount Pleasant Hatchery ($14,027.24)

Chas. Hartman...........	Manager..........................	12 months	1,900 00
John Neal................	Assistant..........................	12 "	1,200 00

Temporary Assistants.—Albert J. Bowler at 87.50 per mo., 612.50; Wm. W. Morris at 87.50 per mo., 87.50.................................... 700 00

Miscellaneous.—Arctic Ice, Ltd., ice, 28.65; A. Atkin, travelling expenses, 161.60; Mrs. A. Bowler, meals, etc., 159.00; A. Bowler, travelling expenses, 139.75; Brookdale Trout Co., trout eggs, 207.00; Canadian Fairbanks-Morse Co., Ltd., cans and pumps, 143.69; Canadian National Railways, ice, 40.00; Dellis Rubber Stores, gas, 11.05; E. J. Devlin, shovels, etc., 123.62; R. Feely, heater, picks and fish tank, 477.75; Harris Abattoir Co., Ltd., liver, 1,068.76; Hydro-Electric Power Commission, light, 32.40; Inglesby-Taylor Co., Ltd., lumber, 173.65; Kerr-Goodwin Co., Ltd., belts and supplies, 34.27; Lake Simcoe Ice Co., Ltd., ice, 9.70; A. LaRue, travelling expenses, 29.65; Mickle-Dyment & Son, lumber, 11.42; Miner Lumber Co., Ltd., rubber suits, 11.96; Mount Pleasant Coal & Feed Co., coal and salt, 294.20; W. Morris, travelling expenses, 66.94; J. Neal, travelling expenses, 40.65; M. Oakes, travelling expenses, 54.00; Pay list, wages of men, 3,128.50; H. Persall, travelling expenses, 298.01; L. Persall, travelling expenses, 72.10; R. Patter, repairing cans, stove pipes, 10.00; H. A. Price, travelling expenses, 216.46; Remington Typewriter, Ltd., repairs, 17.40; Swift Canadian Co., Ltd., liver, 1,933.72; J. L. Thayer & Sons, gas, etc., 240.94; Toronto Butchers Supply Co., meat chopper, 216.10; West Brant Hardware Co., hardware, 85.15; Webster Electric Co., pipe, etc., 41.35; E. Windover, meals, 28.50; R. Windover, ice, 12.59. Sundries—cartage, 320.52; express, 46.34; freight, 2.12; postage, 8.00; telegraphs, 47.57; telephones, 114.40; petty disbursements, 67.76............................ 10,227 24

Normandale Hatchery ($19,744.58)

Wm. Kenefick............	Manager..........................	12 months	1,800 00
John W. Post.............	Assistant..........................	12 "	1,200 00
Geo. E. Gerow............	"	12 "	1,200 00

Carried forward......... 375,967 68

Brought forward......... 375,967 68

Maintenance and Operation of Hatcheries—Continued

Normandale Hatchery—Continued.

Temporary Assistants.—E. S. Ferris at 87.50 per mo., 350.00; E. W. Hayes at 87.50 per mo., 1,050.00; W. H. Derrick at 125.00 per mo., 750.00; Wilfred LaRue at 87.50 per mo., 74.79; Geo. Little at 87.50 per mo., 337.29; R. W. Peavey at 87.50 per mo., 96.13; J. A. Thompson at 87.50 per mo., 612.50............... 3,270 71

Miscellaneous.—W. Anderson, staples and hardware, 40.87; Berry Bros., varnish, 24.00; Dr. A. C. Burt, professional service, 12.00; E. Church, gas, 40.37; F. Coates, ice, 29.75; Department of Public Highways, rent of truck, 68.00; E. J. Devlin, boots, 13.00; W. H. Derrick, travelling expenses, 21.30; A. S. Edwards & Co., salt, 270.00; E. S. Ferris, travelling expenses, 37.50; R. Ferris, hardware, salt, hay and oats, 618.36; General Steel Wares, Ltd., heater, 19.90; G. B. Gerow, travelling expenses, 77.28; T. A. Gordon, travelling expenses, 20.60; B. Greening Wire Co., Ltd., bronze riddle cloth, 73.50; Harris Abattoir Co., Ltd., liver, 2,408.59; C. Hartman, travelling expenses, 145.64; Mrs. F. Hartman, meals, etc., 42.50; Hydro-Electric Power Commission, light, 31.46; J. B. Jackson, Ltd., coal, 144.55; J. H. Johnson, repairing pans, screens, 21.87; W. Kenefick, travelling expenses, 63.85; King's Printer, typewriter, 129.27; W. F. Kolbe Co., Ltd., ice, etc., 28.91; W. H. La Rue, travelling expenses, 83.95; V. Leaney & Son, ice, 16.00; J. Leckie, Ltd., seine net, 28.50; G. Little, travelling expenses, 105.30; McColl & Co., pine, 44.00; Miner Rubber Co., Ltd., suits, 11.96; E. S. B. Moore, photos, 14.00; W. Morris, travelling expenses, 195.82; M. Oakes, travelling expenses, 36.15; Pay list, spawn takers, 2,040.50; John Post, travelling expenses, 146.20 H. F. Prelipp, hardware, 25.45; H. Persall, travelling expenses, 13.72; Richards Glass Co., tubes, 42.00; W. Sanderson, repairing tongs, etc., 15.70; Mrs. Wm. Steacy, board and rooms, 309.00; C. Stringer, travelling expenses, 69.53; Sundry persons, fish eggs, 208.50; Swift Canadian Co., Ltd., liver, etc., 3,182.40; J. A. Thompson, travelling expenses and rent of stable, 102.15; Mrs. J. A. Thompson, milk, 10.10; Toronto Butchers Supply Co., meat chopper, 285.00; United Typewriter Co., Ltd., repairs, 12.19; Sundries—cartage, 645.48; express, 29.66; freight, 15.59; postage, 21.00; telegraphs, 24.87; telephones, 102.18; petty disbursements, 53.90.......................... 12,273 87

Port Arthur Hatchery "P" ($6,620.09)

John E. McKenzie	Manager	12 months	1,800 00
D. McAskill	Assistant	12 "	1,200 00

Temporary Assistant.—Harry Averlin at 87.50 per mo...................... 1,050 00

Miscellaneous.—H. Averlin, travelling expenses, 108.35; J. H. Beamish, hardware and provisions, 625.16; M. C. Campbell & Co., liver, 36.51; S. Craig, travelling expenses, 60.00; Fallis-Foote Co., paint and brooms, 34.29; Hogarth Coal Co., Ltd., coal, 314.25; D. McAskill, travelling expenses, 117.80; J. E. MacKenzie, travelling expenses, 171.20; Marks-Clavet-Dobie Co., hay, etc., 15.75; Pay list, spawn takers, 460.00; Port Arthur Public Utilities Commission, light and water, 165.65; Sundry persons, fish eggs, 16.00; Superior Ice Co., ice, 90.00. Sundries—cartage, 208.00; express, 20.90; freight, 23.68; postage, 8.00; telegraph, 16.75; car tickets, 30.00; telephone, 18.00; petty disbursements, 29.80.. 2,570 09

Port Arthur Hatchery "F" ($5,166.05)

Samuel Craig	Manager	12 months	1,800 00
Jas. Carriock	Assistant	12 "	1,200 00

Miscellaneous.—E. Averlin, travelling expenses, 52.00; Berry Bros., varnish, 11.76; Fallis-Foote Co., brooms and paint, 46.15; F. Giroux, use of tug, and meals, 291.00; F. Geroux, board of men, 27.00; F. Loullet, sawing wood, 15.00; D. J. McGillis, boots, etc., 12.50; P. Nyland, wood, 142.50; Pay list, spawn takers, 988.00; Port Arthur Public Utilities Commission, light and water, 132.50; Sundry persons, fish eggs, 237.60; Walsh Coal Co., coal, 52.00; Sundries—cartage, 85.00; car tickets, 18.75; telephone, 30.00; petty disbursements, 24.29.. 2,166 05

Port Carling Hatchery ($597.13)

Maintenance.—G. Cannell, meats, etc., 95.25; A. Croucher, boat hire, 135.00; A. Greer, travelling expenses, 37.30; A. Hanna & Co., waste, etc., 11.85; J. W. Hawn, travelling expenses, 19.05; Hydro-Electric Power Commission, light, 15.00; pay lists (labourers), 177.00; J. W. Post, travelling expenses, 33.10; A. White, travelling expenses, 28.15; L. White, travelling expenses, 18.10; petty disbursements, 27.33.. 597 13

Carried forward......... 403,895 53

Brought forward 403,895 53

Maintenance and Operation of Hatcheries—Continued

Sault Ste. Marie Hatchery ($11,161.78)

Joseph Oakes	Manager	12 months	1,800 00
Norman Miskimins	Assistant	12 "	1,200 00
Temporary Assistants.—Edgar Porter at 87.50 per mo., 1,050.00; W. C. Sanders at 91.66 per mo., 1,115.07			2,165 07
Miscellaneous.—Mrs. J. Armstrong, meals, etc., 78.00; E. L. Bedford, paint, etc., 21.00; Berry Bros., varnish, 17.64; Brookdale Trout Co., trout eggs, 693.00; Century Coal Co., coal, 575.92; Cochrane-Dunlop Hardware Ltd., glass and cement, 14.21; W. O. Collins, rent of boat, 100.00; Great Lakes Power Co., light, 36.00; Hussey-Ferrier Meat Co., Ltd., liver, 249.79; Keyes Hardware, Ltd., rope, twine, paint, 113.94; N. Miskimins, travelling expenses, 260.60; National Grocers Co., Ltd., salt, 47.74; J. Oakes, travelling expenses, 99.35; pay list, spawn takers, 1,531.50; E. Porter, travelling expenses, 433.35; Purity Ice, Ltd., ice, 138.80; W. Sanders, travelling expenses, 563.25; Soo Lumber & Mill Co., Ltd., lumber, 18.62; Sundry persons, fish eggs, 219.60; A. W. Trotter, provisions, 96.65; A. P. Turner, livery, 14.20; Water, Light & Power Dept., water, 31.70. Sundries—cartage, 386.45; express, 18.36; freight, 98.26; postage, 12.00; telegraph, 34.04; telephone, 67.93; money transfer, 2.47; petty disbursements, 22.34			5,996 71

Sarnia Hatchery ($6,668.08)

A. G. Laschinger	Manager	12 months	1,800 00
Chas. D. Kemsley	Assistant	12 "	1,125 00
Temporary Assistants.—Wm. Burgess at 87.50 per mo., 66.50; J. W. Glass at 87.50 per mo., 780.50; B. Tulett at 87.50 per mo., 773.50; H. West at 87.50 per mo., 91.00			1,711 50
Miscellaneous.—Canadian National Railways, rent of site, 20.00; Caster Decorating Co., Ltd., wallpaper, 10.35; Century Coal Co., Ltd., coal, 815.37; Chambers Electric Co., batteries and lamps, 16.92; Dunlop Tire & Rubber Goods, Ltd., tubing, 59.98; J. Goodison Thresher Co., Ltd., repairs to boiler, 381.50; Hydro-Electric Power Commission, light, 29.99; Imperial Oil, Ltd., gas, etc., 85.75; A. G. Laschinger, travelling expenses, 30.22; Miner Rubber Co., Ltd., boots, 28.00; Pay list, spawn takers and labourers, 234.50; Mrs. G. Randall, 29.25; Sarnia Hardware Co., hardware and brooms, 144.18; Sundry persons, fish eggs, 31.20. Sundries—freight, 28.75; telephone, 59.80; petty disbursements, 25.82			2,031 58

Southampton Hatchery ($7,151.49)

Alex. McDougall	Manager	12 months	1,800 00
Arthur E. Mouck	Assistant	12 "	1,200 00
Temporary Assistant.—Chris. Hearns at 20.00 per mo.			180 00
Miscellaneous.—Berry Bros., paint, 18.00; J. H. Gibbons, ice, 13.20; Grammes Brook Trout Hatchery, trout eggs, 266.67; A. McDougall, travelling expenses, 63.11; D. McDougall, travelling expenses, 34.25; G. Knetchel, gaskets, etc., 13.60; R. McVittie, coal, 212.63; L. Matheson, hardware, 29.20; J. S. Matheson, tug hire, 244.00; Pay list, spawn takers, 1,938.75; Saugeen Electric Light & Power Co., Ltd., light and power, 557.77; Swift Canadian Co., Ltd., liver, 14.41; Tulford Bros., brooms and hardware, 269.00; Walker House, board and room, 43.00; A. E. Yeomans, travelling expenses, 48.05. Sundries—cartage, 129.00; freight, 23.33; postage, 5.50; telephone, 42.70; petty disbursements, 5.32			3,971 49

Wiarton Hatchery ($7,798.30)

H. A. Cheeseman	Assistant	12 months	1,200 00
Temporary Assistant.—Harold E. Tyson at 87.50 per mo.			350 00

Carried forward 430,426 88

Brought forward......... 430,426 88

Maintenance and Operation of Hatcheries—Continued

Wiarton Hatchery—Continued.

Miscellaneous.—Berry Bros., varnish, 18.00; Booth Fisheries Can. Co., supplies, 66.16; Mrs. S. Chapman, board of men, 28.00; H. A. Cheesman, travelling expenses, 10.10; Dominion Transportation Co., Ltd., fares, 85.85; C. Eldridge, travelling expenses, 47.40; A. Freist, filling ice house, 15.00; J. Gildner & Sons, provisions, 97.52; R. W. Golden, board of men, 80.25; Grammes Brook Trout Hatchery, trout eggs, 266.66; Hunter Hardware Co., hardware, 266.10; Imperial Oil, Ltd., gas, 117.23; McElress Garage, gas, 13.34; Mrs. E. Patterson, board of men, 54.00; Pay list, spawn takers, 2,704.25; G. Plante, painting, etc., 260.00; Mrs. J. A. Ritchie, board of men, 56.00; Rutherford & Webster, board of men, 42.00; Sauble Falls Light & Power Co., light, 16.88; Sundry persons, fish eggs, 18.00; Town of Wiarton, water, 1,500.00; H. E. Tyson, travelling expenses, 60.85; Mrs. J. Weir, board of men, 28.00; Wiarton Coal & Wood Co., coal, 231.00. Sundries—cartage, 58.75; telephone, 69.09; petty disbursements, 37.87 ..... 6,248 30

Fish Culture Branch ($19,163.29)

Travelling Expenses.—G. Adams, 425.53; A. E. Allen, 312.26; S. J. Bochner, 347.21; R. F. Cain, 426.17; W. R. Cameron, 255.84; H. J. Digman, 349.58; W. L. Dibbon, 625.97; J. O. Detwiler, 10.57; E. O. Ebersole, 286.37; A. H. Louden, 219.31; D. E. G. Mackay, 491.96; H. H. Mackay, 473.36; G. W. McCracken, 553.17; P. L. MacLachlan, 161.71; R. A. McKenzie, 103.84; R. W. Peavoy, 320.17; H. J. Perkin, 390.94; J. Savage, 547.42; W. E. Shute, 220.40; W. H. R. Werner, 304.80.................................... 6,826 58

Miscellaneous.—P. O. Abbe, Inc., cloth, 143.25; Allis-Chalmers Mfg. Co., cloth, 22.40; Art Metropole, lamp, 111.25; Austin's Dining Rooms, meals, 11.15; Beaver Brass Mfg. Co., Ltd., cylinders, 36.80; Mrs. A. Bowler, meals, 43.00; Mrs. R. C. Broderick, nets, 38.55; Mrs. C. Buchanan, meals, 21.25; Can. Laboratory Supplies, Ltd., slides, 14.02; Canadian National Railways, fares, 83.30; Central Scientific Co. of Canada, springs, etc., 22.43; D. H. Charlton, provisions, 11.24; Miss R. Cross, nets, 15.28; Crown Dominion Oil Co., Ltd. gas and oil, 19.95; Department of Public Highways, rent of car, 30.10; Eastman Kodak Stores, Ltd., slides, boxes, etc., 22.68; T. Eaton Co., Ltd., mugs, coats, etc., 154.25; H. G. Fiedler, books, 67.00; J. P. Forest, rope, etc., 120.00; A. H. Green, board of men, 25.00; G. W. Greenleaf, meals, etc., 62.00; Hallam Mail Order Corp., Ltd., oil suits, etc., 247.01; J. F. Hartz Co., Ltd., drugs and instruments, 697.07; Instruments, Ltd., thermometers, 140.75; Keyes & Co., tank, 84.65; King's Printer, 152.51; W. T. Kolbe & Co., Ltd., carpenter work, 35.15; J. Leckie, Ltd., seines, nets, etc., 825.67; Rice Lewis & Son, Ltd., hardware, 35.68; Mrs. C. Macdonald, meals, 20.00; Macdonald Mfg. Co., Ltd., fish boxes, 46.20; Mrs. W. J. Malowney, meals, 28.00; A. McQueen, gas, etc., 39.70; Pay lists, wages of assistants, 8,095.99; D. Pike Co., Ltd., pack sacks, 25.00; Port Dover Planing Mills, lumber, 23.92; Province of Ontario Pictures, slides, 22.80; Rainbow Lantern Slides Co., slides, 11.25; Salt Lake Stamp Co., tags, 144.10; Mrs. N. Shillington, meals, 21.00; G. Smith, rent of dock, 25.00; St. Lawrence Hotel, meals, 21.00; Taylor Instrument Co., thermometers, 44.85; University of Toronto, slides and books, 17.50; Van Luven House, meals, 14.50; F. A. Van Norman, car rental, 13.00; Mrs. J. A. Wells, meals, 29.00; Woolley & Adams, rent of boat, 25.00. Sundries—cartage, 94.65; customs duty, 14.03; petty disbursements, 266.83................................ 12,336 71

General—Miscellaneous ($15,576.75)

Jno. W. Jones............Superintendent of Construction........12 months 2,550 00

Travelling Expenses.—G. Andrews, 59.60; A. B. C. Dennis, 58.53; G. E. Gerow, 132.23; T. A. Gordon, 37.45; W. H. LaRue, 38.85; G. Little, 199.85; D. A. MacDougall, 50.05; A. W. McLeod, 1,081.44; N. D. Miskimins, 71.45; J. B. Montgomery, 114.34; W. Morris, 64.70; M. Oakes, 147.77; E. E. Persall, 950.77; H. Persall, 76.14; J. E. Rinch, 732.76; G. A. Rykman, 19.60; A. E. Smith, 38.25.. 3,873 78

Carried forward......... 462,262 25

Brought forward......... 462,262 25

Maintenance and Operation of Hatcheries—Continued

General—Miscellaneous—Continued.

Miscellaneous.—Black Donald Graphite Co., Ltd., gas, etc., 106.70; Can. Oil Co., Ltd., oil, etc., 37.21; Central Garage, gas, etc., 85.15; E. Church, gas and oil, 65.95; W. F. Coulter, cages, 71.25; Dell's Rubber Stores, oil, etc., 78.10; Department of Public Highways, gas, etc., 72.00; T. Eaton Co., Ltd., tents, etc., 138.85; R. Ferris, gas, etc., 12.51; Fraser Grieve Co., rubber boots, 12.25; J. D. Gemmell, provisions, 78.43; R. Harman, gas, etc., 27.36; King's Printer, 321.67; C. Layman, board of men, 104.00; J. Leckie, Ltd., seines, 1,162.03; Rice Lewis & Son, Ltd., steel rods, 45.00; M. J. McCart, provisions, 61.77; J. H. McLennan Lumber Co., lumber, 30.25; Mrs. T. McQuade, meals, 111.25; Mount Albert Hardware, hardware, 30.28; J. Noonan, board of men, 25.00; Pay lists, wages of men, 3,910.73; F. Pearson & Sons, salt, 68.50; A. W. Pilatzke, gas and oil, 10.27; D. Pike Co., Ltd., bags, 45.00; T. H. Rice, carpenter work, 12.80; Richards Glass Co., Ltd., glass rods, 76.38; M. Salo, provisions, 15.27; T. Sanderson, nets, etc., 49.83; Shields Store, gas, etc., 35.02; Mrs. A. Smith, meals, 323.40; Smith Hardware, tubes, 91.60; Smith & Kerr, boots, etc., 16.25; Smyth & Demaga, provisions, 36.82; Mrs. W. D. Stinson, gas, etc., 39.45; Swift Canadian Co., Ltd., liver, 435.63; W. J. Tait, ice, 18.00; R. Taylor, gas, 13.93; J. L. Thayer & Son., Ltd., gas, 172.93; Walyngton Brook Trout Hatchery, trout, 210.00; Mrs. A. Watson, meals, 108.00; J. B. Wilson, gas, 10.80; Witmore's Service Station, gas, 58.24; F. Yandt, meals, 48.00. Sundries—cartage, 258.80; express, 225.79; freight, 30.32; telegraph, 16.30; petty disbursements, 137.90..................... 9,152 97

Purchases or Building of and Repairs to Boats, Boathouses, Machinery and Vehicles ($35,690.69)

'Athene" ($295.55)

A. Cross & Co., repairs, 18.75; Coulter Copper & Brass Co., Ltd., repairs, 11.00; Foreman Motor & Machine Co., repairs, 156.95; J. Leckie, Ltd., fenders, 24.93; Rice Lewis & Son, Ltd., paint, 22.40. Sundries—freight, 14.01; cartage, 6.00; petty disbursements, 41.51.................................... 295 55

"Elsie Doris" ($1,247.87)

Kirby & Co., packing, 10.94; E. R. McCay, paint, etc., 14.50; J. A. McKenzie & Co., lead, 25.08; C. Norsworthy Co., Ltd., valves, 138.62; Port Dover Dry Dock Co., Ltd., repairs, 44.44; Port Stanley Floating Dry Docks, lumber, 443.90; P. D. Rodgers, welding, 35.00; J. N. Schilz & Son, oil, etc., 153.73; Stalker Engineering Co., repairing boiler pump, 92.97; West, Peachey & Sons, shaft, 232.28. Sundries—cartage, 32.75; petty disbursements, 23.66........ 1,247 87

"Gladys R." ($187.68)

J. H. Beamish, canvas, etc., 127.87; White Hardware Co., varnish, 57.11; express, 2.70.. 187 68

"Hopewell" ($272.10)

Canadian Beaver Co., pinion gears, etc., 34.15; A. Cross & Co., repairing magnets, 44.10; Foreman Motor & Machine Co., repairing boat, 17.00; General Steel Wares, Ltd., heater, etc., 20.81; Georgian Bay Shipbuilding Co., repairs, 53.15; Hartman & Sons, bolts, etc., 43.65; Midland Wood Products, Ltd., lumber, 13.89; Midland Boat Works, repairs, 22.91. Sundries—freight, 3.59; petty disbursements, 18.85.................................... 272 10

"Lotus" ($111.38)

O. T. Bennett, batteries, 29.20; Foreman Motor & Machinery Co., Ltd., shaft, etc., 62.83. Sundries—express, 4.75; petty disbursements, 14.60........... 111 38

"Miseford" ($3,596.12)

E. S. Brown, paint, 147.55; Cochrane Dunlop Hardware, Ltd., hardware, 74.27; Collingwood Shipyards, Ltd., alterations, 3,171.85; McFadyen & McQuade, repairs, 18.70; T. J. Thomson, Ltd., paint, 32.75; W. Watts & Sons, repairs, 10.20; A. R. Wright & Son, fireclay, 107.07; petty disbursements, 33.73..... 3,596 12

Carried forward......... 477,125 92

Brought forward	477,125 92

Purchases or Building of and Repairs to Boats, Boathouses, Machinery and Vehicles—Continued

"Marylyn" ($3,719.29)	
S. Anglin Co., Ltd., repairs, 20.20; R. Boulter, gasolene launch, etc., 3,322.60; W. H. Cockburn & Co., hardware, etc., 60.52; A. Cross & Co., horn, 16.00; Foreman Motor Machine Co., shaft, etc., 58.56; Grant-Holden-Graham, Ltd., robes, 80.00; Ketchum's Boat House, repairs, 18.90; J. Leckie, Ltd., flags, etc., 36.77; Rice Lewis & Son, Ltd., stove, etc., 56.04; J. J. Taylor & Sons, repairs to crane, 24.80. Sundries—express, .55; petty disbursements, 24.35	3,719 29
"Mink" ($831.36)	
Parent Machine Co., repairs, 48.05; Sandwich Hardware & Sheet Metal Co., paint, 10.15; Scripps Motor Co., motor, 545.22. Sundries—cartage, 23.20; duty, 169.53; petty disbursements, 35.21	831 36
"Ogima" ($102.30)	
Dow's Service Station, battery, 22.00; Wells Emmerson, paint, 20.25; F. Sanderson, paint, 44.00. Sundries—express, 1.15; freight, .65; petty disbursements, 14.25	102 30
"Skola" ($48.21)	
Gilmor & Noden, paint	48 21
"Snowbird" ($1,288.04)	
G. Green Welding Co., welding, 11.00; Scripps Motor Co., gas engine, 750.00; J. B. Stone Mfg. Co., Ltd., paint, etc., 281.14. Sundries—duty, 207.25; freight, 32.40; petty disbursements, 6.25	1,288 04
Miscellaneous re Boats ($7,860.58)	
Robert Strang............Supervising Engineer..............12 months	1,800 00
Adams & Vandasson, pipe, etc., 15.44; Bennett & Son, pump, etc., 10.51; R. C. Boulter, boats, 1,402.00; Breen Motor Co., parts, 14.10; Canadian Beaver Co., pinion studs, 27.40; Canadian Fairbanks-Morse Co., Ltd., cable, etc., 23.01; Cochrane Dunlop Hardware, Ltd., seahorse motors, 1,867.56; J. East Co., Ltd., screws, etc., 12.55; Evenrude Motor Co., parts, 73.55; F. Eynon, punts, 160.00; Foreman Motor & Machine Co., gear, 65.00; Graves, Bigwood & Co., lumber, 40.75; Griffiths & Onerheim, iron shoes, 11.50; H. H. Herron, spark plugs, etc., 15.80; Hudson Bay Co., paint, 57.82; J. H. Johnston, repairing engine, 45.45; J. Jones, services, 92.00; Keyes Hardware, shaft, etc., 41.10; J. Leckie, Ltd., rope, etc., 49.91; Lindsay Boat Co., thwarts, etc., 14.30; Lindstrom & Nilson, lumber, 22.56; H. T. Lloyd, repairing cans, etc., 22.30; J. McCubbin & Son, rowboat and motor, 285.00; Milne's Garage, battery, 16.50; S. N. Morrison, repairs, 10.93; J. G. Peterman, lumber, 21.95; Peterborough Canoe Co., bolts, etc., 10.73; Peterborough Machine & Lubrication Co., repairs, 24.25; B. H. Rands, canoe, wrench, etc., 302.95; Picton Gazette Publishing Co., advertising, 10.08; D. Pike Co., Ltd., tarpaulin, 12.96; Sarnia Hardware Co., paint, 15.30; F. Saunderson, canvas, etc., 246.00; A. V. J. Selkirk, canoe, 85.00; D. S. Sinclair, repairs, 24.10; Capt. W. G. Sinclair, repairs, 25.00; Smith & Chapple, Ltd., canoe, 70.00; W. Smith, services, 51.20; J. W. Stone Boat Mfg. Co., Ltd., repairs, 19.48; R. Strang, travelling expenses, 311.87; J. Vankoughnet, repairing boat, 43.00; Wilson Motor Sales, repairs, 12.93. Sundries—cartage, .45; express, 12.25; freight, 182.79; petty disbursements, 181.25	6,060 58
Boathouses ($464.09)	
"Belleville" ($415.90)	
J. W. Magnus Co., universal motor, 400.00; White Hardware, bolts, 4.00; freight, 11.90	415 90
Bracebridge ($48.19)	
Canadian Fairbanks-Morse Co., Ltd., blocks, 39.69; Northern Planing Mills, Ltd., lumber, 8.50	48 19
Carried forward	491,439 79

Brought forward......... 491,439 79

Purchases or Building of and Repairs to Boats, Boathouses, Machinery and Vehicles—Continued

Districts, Automobiles, Repairs and Supplies ($15,666.12)

No. 1, London.—Bice Bros., 13.00; R. D. Bryan, 120.82; F. G. Burch, 23.15; Cook's Garage, 110.23; Goodyear Tire & Rubber Co., Ltd., 101.41; A. D. Gorrie & Co., Ltd., 33.65; W. A. Guilfoyle, 15.00; W. Osborne, 12.15; Sarnia Garage, 19.60; A. Short, 27.50; E. L. Spear & Sons, 108.58; petty disbursements, 60.51........ 645 60

No. 2, Orillia.—Bailey Bros., Garage, 123.65; E. S. Barr & Sons, 18.05; Brown Bros. & Eplett, 34.15; T. D. Brown, 22.20; Corner Service & Garage, 68.65; Fee Motors, 1,032.59; G. Greer & Sons, 725.00; Hartman & Sons, 42.56; Highway Garage, 32.89; J. H. Hughes, 182.92; Lindsay Motor Works, 14.35; Little Bros., 46.27; Parry Sound Motors, 16.05; Peter Bros. Garage, 11.35; Sculthorpe's Garage, 75.05; petty disbursements, 39.05........ 2,484 78

No. 3, Ottawa.—Asselstine & Sons, 122.06; Bank Street Garage, 234.30; E. Borutskie, 25.75; Cornwall Electric Service Co., 253.88; City Battery Service, 11.50; Demarce & Forest, 46.25; Dominion Rubber Co., 225.78; Dawson's Garage, 12.90; Dunn's Garage, 21.30; Halliwell's Tire Shop, 18.50; C. M. Hall, 10.00; Howard's Garage, 83.35; Keyes Supply Co., Ltd., 10.23; Killaloe Garage, 42.10; Paul's Garage, 21.55; E. D. Warner, 14.00; Wilson Motors, 37.40; petty disbursements, 40.15........ 1,231 00

No. 4, North Bay.—Auto Specialty Service, 81.15; Blind River Garage, 23.85; O. Blais Co., Ltd., 862.14; Burton's Garage, 292.45; J. M. MacPherson, 44.80; North Bay Garage, 87.55; Shields Garage, 102.20; petty disbursements, 49.05........ 1,543 19

No. 5, Fort William.—Dow's Service Station, 86.05; McGregor's Service Garage, 10.60; Nipigon Service Garage, 10.05; Park's Garage, 14.95; Port Arthur Shipbuilding Co., 20.80; Twinport Motor Co., 655.00; petty disbursements, 8.87........ 806 32

Miscellaneous Cars.—Adams Bros., 18.79; Brantford Welding Works, 38.50; Colborne Garage, 14.25; Colling Tire Shop, Ltd., 12.25; Department of Public Highways, 208.67; Dell's Rubber Stores, 287.42; H. B. Doherty, 46.10; G. V. Dunn, 695.30; W. Elwood, 34.76; W. C. Hasely, 49.75; Lambton Motors, 522.80; J. A. Lobraico, 12.11; Lynch Auto Sales Co., Ltd., 775.53; P. McDonald, 40.00; Mallott's Garage, 19.91; D. Pike Co., Ltd., 43.20; F. Prelipp, 16.80; Quinn Motor Sales, 16.90; Reo Motor Sales Co. of Toronto, 5,172.84; W. Sangster, 25.00; Smith Bros., 115.00; Trench Bros., 13.35; West Brant Hardware, 11.25; W. H. Young, 687.44; petty disbursements, 77.31........ 8,955 23

Purchase and Planting of Wild Rice Seed ($1,879.57)

J. J. Bussineau, 24.95; W. J. Doolittle, 1,670.00; Mrs. L. Keebuk, 20.00; G. Magill, 14.00. Sundries—cartage, 2.00; express, 101.98; freight, 31.64; petty disbursements, 15.00........ 1,879 57

Services and Expenses in Connection with the Purchase and Distribution of Game Animals, Birds and Equipment of Same ($13,406.13)

Eugenia Preserve:

John H. Johnson..........Manager..........12 months 1,700 00

Temporary Assistants.—Wm. Chilton at 100.00 per mo., 1,200.00; Thos. Skinner at 108.33 per mo., 360.61; Jno. D. MacDonald at 100.00 per mo., 595.34; N. Williams at 100.00 per mo., 559.18........ 2,715 13

Game Animals and Birds.—S. Coll, foxes, 1,300.00; T. Eaton Co., Ltd., tape, etc., 45.07; Flesherton Garage, gas, 29.10; J. Harrison & Sons Co., Ltd., lumber, 31.25; Hinde & Dauch Paper Co. of Canada, Ltd., egg boxes, 77.40; J. H. Johnston, travelling expenses, 169.77; Kelly Feed & Seed Co., hemp seed, etc., 146.82; King's Printer, typewriter, etc., 136.27; Rice Lewis & Son, Ltd., hardware, 52.41; W. J. MacKensen, pheasants, 154.00; Maple Leaf Milling Co., Ltd., grain, 1,361.35; Miner Rubber Co., Ltd., boots, 16.61; Pay list, wages of labourers, 136.20; R. Purvis, silage, 64.50; United Typewriter Co., Ltd., repairs, 27.40; Sundries—cartage, 367.50; express, 289.63; freight, 78.89; postage, 16.00; petty disbursements, 93.96........ 4,594 13

Carried forward......... 517,994 74

Brought forward......... 517,994 74

Services and Expenses in Connection with the Purchase and Distribution of Game Animals, Birds and Equipment of Same—Continued

Eugenia Preserve—Continued.

Experimental Fur Farm.—E. Brown, rabbits, 10.00; C. Hargrave, muskrat, 10.00; Hudson Bay Co., foxes, 150.00; C. Johnstone, rabbits, 10.00; Love & Valensey, fisher, 115.00; A. Mitchnener, rabbit, 15.00; W. F. Ovens, rabbit, 10.00; L. Parker, rabbit, 14.00; L. Simpson, badgers, 100.00; J. G. Strader, rabbit, 12.00; D. F. Taylor, rabbit, 10.00; W. Tufford, rabbits, 20.00; A. Valla, martens, 900.00; A. Wannamaker, mink, 24.00; W. West, rabbits, 21.75; petty disbursements, 36.00.................................... 1,457 75

Normandale Bird Farm.—W. Chilton, travelling expenses, 97.61; A. S. Edmond & Co., grain, 373.25; C. May, meals, 45.00; Miss E. Payne, meals, 138.60; Pay list, wages of labourers, 192.05; H. F. Prelipp, hardware, 12.23; J. D. Souder, bantams, 43.00; A. Valla, partridge, 1,784.25. Sundries—duty, 8.60; cartage, 51.50; express, 16.94; freight, 5.39; postage, .50; petty disbursements, 25.75.................................... 2,794 67

Miscellaneous.—D. H. Church, map, 55.50; express, 63.89; petty disbursements, 25.06.................................... 144 45

Experimental Fur Farm, Maintenance ($12,492.25)

Geo. H. Rapsey	Manager	2 months	666 66
Ronald G. Law	Veterinary Surgeon	12 "	2,250 00

Temporary Assistants.—Chas. Brotherston at 93.75 per mo., 1,125.00; G. A. Secord at 150.00 per mo., 833.83; R. Hargrave at 93.75 per mo., 562.50; T. L. McKee, at 81.25 per mo., 975.00.................................... 3,496 33

Expenses.—American Journal of Hygiene, sub., etc., 16.50; Mrs. D. Bell, milk, 11.60; C. Black, meat, 232.20; Booth Fisheries Can. Co., Ltd., herring, 40.00; Boxall & Matthie Electric Supplies, 20.97; Brandon & Gamble, paint, 154.80; M. Brown, feed, 17.40; Canadian Fairbanks-Morse Co., Ltd., engine, 87.98; Canadian Canners, Ltd., tomatoes, 27.00; Can. Milk Products, Ltd., milk, 147.61; Can. Laboratory Supplies, Ltd., slides and labels, 13.00; Canadian Packing Co., Ltd., meat, 727.21; J. W. Coad, scuffler, 13.50; J. J. Emo, meat, 15.00; Drimilk Co., Ltd., milk, 26.46; W. N. Ellis, harness, 50.25; Wm. Ewers, meats, 15.00; F. J. Faed, drugs, 31.70; D. P. Fenn, meat, 15.00; Flatcreek Stock & Fur Farm, mittens, 13.50; J. Forman, hay and straw, 116.23; G. Forman, oats, 13.95; E. Gregory, drugs and seed, 69.81; Gull River Lumber Co., 24.64; R. Hargrave, meat and hay, 71.00; J. F. Hartz Co., books, etc., 181.20; Hope's Hardware, iron boxes, 13.25; Ingram & Bell, Ltd., bags, etc., 89.05; King's Printer, 91.74; Kelly's Feed & Seed Co., vegetables, 14.00; R. G. Law, travelling expenses, 207.80; Rice Lewis & Son, Ltd., pans, 30.50; R. MacNeal, painting, 305.00; J. O. McInnes, oil, gas, etc., 309.85; R. C. McKay, towelling, 89.18; McLennan's, Ltd., 12.75; S. Mitchell, otter, 15.00; S. J. Moore, meat, 15.00; Newspapers and periodicals, 14.00; Pay list, wages of men, 277.90; G. Parks, meat, 15.00; G. Parington, meat, 38.01; Peterborough Fox Supplies, vetakalk, 131.90; Pure Bread Co., bread, 432.12; E. Rae, meat, wood and ice, 212.99; Renfrew Machinery Co., Ltd., scale, 53.00; Ross Miller Biscuit Co., fox biscuits, 37.50; E. Rue, wood, 17.00; D. Ryckman, push car, 25.00; Spramotor, 38.16; Steele, Briggs Seed Co., Ltd., seeds, 19.80; J. Stone, incinerator, 32.00; Swift Canadian Co., Ltd., meat, 268.13; Toronto Butchers Supply Co., chopper, 59.10; J. N. Truman, shrubs, 13.90; H. C. Tugwell & Co., Ltd., films, 11.79; United Typewriter Co., Ltd., repairs, 14.99; J. Webdale, feed, 111.05; C. R. Weldon, meat, 297.18; Wrought Iron Range Co., boiler, 12.00; W. Wyllie, meats, 15.00. Sundries—cartage, 84.26; express, 206.68; freight, 98.13; customs, 4.05; postage, 22.00; telegraphs, 1.50; telephone, 44.45; petty disbursements, 124.04.................................... 6,079 26

Erecting Ponds and Buildings, Etc. ($59,828.88)

Belleville.—Stephens-Adamson Mfg. Co., smoke stack.................................... 110 47

Chapleau Game Preserve.—Austin & Nicholson, Ltd., lumber, 81.17; H. Black, purchase of property, 150.00; V. Breason, paint, 47.90; Franz School Sect. No. 1, taxes, 73.05; Hearst Lumber Co., lumber, 873.02; L. Nanne, doors, etc., 68.25; A. T. Selkirk, putty, 11.50; G. J. Valen, legal service, 14.83; C. E. Wilson (purchase Lot 162, Oba), 260.00; O. D. Lewis, cartage, 252.90; petty disbursements, 20.46.................................... 1,853 08

Carried forward......... 536,847 41

Brought forward	536,847 41

Erecting Ponds and Buildings, Etc.—Continued

Eugenia Fish and Game Preserve.—H. Blayney, travelling expenses, 52.67; F. W. Duncan, cement, 17.25; J. Harrison & Son, lumber, 609.52; F. G. Karstedt, hardware, 30.18; D. McKillop, hardware, 27.30; Pay list, labourers, 105.60; J. C. Robertson Co., Ltd., sink, etc., 10.49; B. Steinhoff, trans. exp., 41.55; cartage, R. D. Purvis, 18.00; freight, 11.99; petty disbursements, .50	925 05
Fort Francis.—Jno. East & Co., building and repairs	504 00
Experimental Fur Farm.—Boxall & Mathie, lead, 95.35; J. J. Brintell, pit charges on gravel, 15.00; J. Carew Lumber Co., lumber, 1,506.11; W. W. Finney, service, 66.00; Frost Steel & Wire, Ltd., chains, etc., 96.00; B. Greening Wire Co., Ltd., wire cloth, 167.48; Gull Lumber Co., Ltd., lumber, 330.25; J. W. Jones, trans. exp., 123.05; Lee & Nash, blueprints, 403.00; Lundy Fence Co., Ltd., wire fencing, 83.94; J. O. McInnes, hardware, 832.15; Pay list, wages of men, 1,672.20; E. Payne, gravel, 198.00; Mrs. Eva Rapsey, meals, 83.00; E. Rea, posts, 68.08; Sundries—cartage, 154.42; express, 7.78; freight, 14.62; telephones, 3.20; petty disbursements, 24.50	5,944 13
Ingersoll.—T. N. Dunn, iron, 13.75; McColl & Co., lumber, 112.50; A. E. Weatherall, gravel, 38.15; Pedlar People, Ltd., culvert, 272.68; Winlow Co., cement, 105.10; pay list, wages of men, 306.00	848 18
Mount Pleasant.—M. H. Ballantyne, plumbing and repairs, 144.56; E. Cran, Ltd., vacuum, 393.81; Frost Steel & Wire Co., Ltd., steel, 74.94; Inglesby-Taylor Co., Ltd., 195.49; M. J. Jones, drilling wells, pipes, etc., 2,248.75; Mount Pleasant Coal & Fuel Co., cement, 154.00; Pay list, wages of men, 166.50	3,378 05
Normandale.—W. H. Abbey, pumps, etc., 2,409.44; Athens Foundry, Ltd., tank, etc., 59.08; Battersby Hotel, board and room, 255.75; A. M. Beughmer, gas, etc., 64.76; Canadian Fairbanks-Morse Co., Ltd., valves, 469.78; Central Garage, gas, etc., 105.00; Crane, Ltd., valves, 225.00; Dominion Glass Co., Ltd., jars, 194.00; J. Elliott & Son, plastering, 511.60; H. S. Falls, blinds, 19.50; R. Ferris, pails, etc., 30.45; Frost Steel & Wire Co., Ltd., wire, 652.19; B. Greening Wire Co., Ltd., netting, 923.27; W. C. Hasley, gas, 66.83; M. L. Haynes, lathing, 101.43; Hydro-Electric Power Commission, equipment, 471.92; Innes & MacKay, legal service, 20.01; J. H. Johnson, pipes, etc., 480.41; J. W. Jones, travelling expenses, 353.25; Lee & Nash, surveying, 22.70; Rice Lewis & Son, Ltd., hardware, 21.56; McColl & Co., Ltd., lumber, 9,512.64; J. Morrison Brass Mfg. Co., faucets, 603.55; Moffatt Co., Ltd., cement, 372.87; M. Oakes, sawing wood, 53.50; Pay list, wages of men, 14,167.40; E. Payne, part Lot 13, Township Charlottenburg, and gravel, 1,073.50; Pedlar People, Ltd., culvert, 138.40; E. E. Persall, travelling expenses, 79.23; V. P. Pope, hardware, 14.25; H. F. Prelipp, hardware, 896.78; B. Strinhopp, taxi, 47.50; P. West & Sons, smoke stack and iron bars, 236.52. Sundries—freight, 17.24; express, 6.61; postage, 3.00; cartage, 49.75; telephone, 11.60; petty disbursements, 17.15	34,759 42
Kenora.—Art Metropole, instruments, 28.54; Canadian Fairbanks-Morse Co., motors, 1,830.34; H. Cheyne, installing motors, 354.48; Can. Pacific Ry., fares, 124.95; Hose Hardware Co. Ltd., 46.51; A. T. Fyfe Co., hardware, 30.00; D. M. Griffith, hardware, 115.22; H. O. Holden, plumbing, 1,216.58; J. Johnstone, troughs, 226.31; J. W. Jones, travelling expenses, 97.70; McCall Co., hardware, 1,235.09; Newater Lumber Co., Ltd., lumber, 807.49; Neeley & Kimberley, cement, 752.48; Pay list, wages of men, 1,771.00; Taylor-Forbes Co., Ltd., boiler, 1,667.22; Tourist Hotel, meals, 16.00; Williams Hardware Co., hardware, 272.99. Sundries—express, 42.84; freight, 649.55; cartage, 59.50; petty disbursements, 10.05	11,354 84
Miscellaneous.—McLennan Lumber Co., lumber	151 66

Repairs to Fish Car ($16.01)

Canadian National Railways, repairs to "Beaver," 12.56; Temiskaming & Northern Ontario Railway, repairs to "Beaver," 3.45	16 01

Unforeseen and Unprovided ($14.49)

Simmons & Sons, Ltd., wreath	14 49
Carried forward	594,743 24

Brought forward......... 594,743 24

Exhibits ($4,581.45)

E. Bishop, services, 12.00; Mrs. E. Brown, meals, 35.00; Brown Bros., Ltd, liver, 73.51; C. Brotherton, travelling expenses, 43.50; Canada Bread Co., Ltd., bread, 11.88; Canadian National Exhibition, tanbark, 18.75; Mrs. L. Cashman, cub bear, 15.00; Chemical Co. of Canada, Ltd., disinfectant, 13.25; Claude Neon-Macey, Ltd., cards, 14.50; G. S. Clements, cub bear, 10.00; Department of Public Highways, rent of truck, 29.88; Dominion Glass Co., Ltd., jars, 15.00; T. Eaton Co., Ltd., shades, etc., 50.35; Evans Scenery Co., charts, 443.18; Frankel Salvage Co., Ltd., 38.00; S. A. Frost, moss, 12.00; Grobba Co., Ltd., rent of ferns, 31.50; C. Hartman, travelling expenses, 54.05; L. W. Huddart, travelling expenses, 25.70; International Brick Co., bricks, 51.70; J. W. Jones, travelling expenses, 29.80; Kelly Feed & Seed Co., feed, 87.05; J. La Flamme, cub bear, 35.00; Lake Simcoe Ice Co., Ltd., ice, 53.25; R. G. Law, travelling expenses, 59.50; J. Lewes, cub bear, 25.00; Rice Lewis & Son, Ltd., tools, 150.52; Lundy Fence Co., Ltd., repairs, 329.12; G. K. Manore, travelling expenses, 10.35; S. McCord & Co., Ltd., cement, 98.11; A. McDougall, services, 31.50; D. E. McMillan, wolf pups, 25.00; W. A. Owen, provisions, 10.31; Pay lists, wages of men, 1,164.60; Peake & Whittingham, photos, 15.25; A. Pleasance, bricklaying, 661.52; M. Ranger, cub bear, 15.00; J. A. C. Secord, travelling expenses, 38.35; J. B. Smith & Son, Ltd., lumber, 95.75; J. F. Spencer, metal work, 90.25; P. Stevenson, travelling expenses, 75.97; F. Sutherland, mounting pheasants, 36.75; Swift Canadian Co., Ltd., food, 13.50; Toronto Salt Works, salt, 30.00; S. Walker, rent, 71.51. Sundries—advertising, 68.75; cartage, 70.65; express, 47.50; freight, 70.91; telephone, 37.30; petty disbursements, 34.63.. 4,581 45

Moving Expenses of Officers of the Department ($432.03)

Caldwell, W. S.—London to Sarnia................................	50 00	
Chilton, Wm,—Eugenia to Normandale...........................	90 00	
Hartman, Charles—Mount Pleasant to Normandale..................	6 20	
Lyness, Wm. A—Chapleau to Sault Ste. Marie.......................	223 60	
Taylor, Thos.—Sault Ste. Marie to Massey..........................	20 23	
Windsor, R. D.—Kinmount to Fenelon Falls.........................	42 00	
		432 03

Adjustment of Claims ($40.00)

Mrs. G. A. Mitchell, compensation re poultry, 20.00; C. Piche, compensation re bicycle, 20.00.. 40 00

MacDiarmid, Services and Expenses ($4,757.17)

J. H. Beamish, lumber, feed, etc., 1,308.29; Canadian National Railway, rent of siding, 28.18; P. Curran, services, 76.61; W. Hutchinson, services, 21.45; King's Printer, 30.00; A. McArthur, services, 168.55; Pay list, wages of men, 2,962.13; W. Silliker, blacksmith, 66.00; W. Ylitalo, services, 76.61; petty disbursements, 19.35.. 4,757 17

Sundry Enquiries and Investigations ($1,532.06)

F. Clitheroe, reporting conference, 99.50; Department of Public Highways, rent of car, 37.40; Dominion Press Clipping Agency, clippings, 82.03; M. Doran, services fyling, 22.05; W. J. R. Harkness, travelling expenses, 475.13; A. Jary, travelling expenses, 177.72; King's Printer, 23.00; F. G. MacDiarmid, accountable, 500.00; D. E. Tarr, stenographic services, 77.75; petty disbursements, 37.48........... 1,532 06

Grants for Special Services in Connection with Crown Game Preserves ($800.00)

T. N. Jones, 200.00; L. E. Marsh, 200.00; J. Miner, 400.00..................... 800 00

Grants ($500.00)

Lake Erie Fishermen's Association, 400.00; Lake Huron & Georgian Bay Fishermen's Association, 100.00.. 500 00

Miscellaneous.......................................$551,164.18

STATUTORY

Salaries not otherwise provided for (see page J 4)................................ 450 00

Total, Department of Game and Fisheries............................ $607,835.95

PART K

DEPARTMENT

OF

PUBLIC WORKS

FISCAL YEAR 1928-29

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PART K—DEPARTMENT OF PUBLIC WORKS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	4 c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	13	75,475 00	67,914 17		7,560 83		
Contingencies	13	15,000 00	12,388 18		2,611 82		
Travelling expenses	14	4,600 00	2,377 09		2,222 91		
Total, Main Office	..	95,075 00	82,679 44		12,395 56		
Maintenance and Repairs, Government Buildings:							
Government House,							
Salaries	14	16,500 00	17,575 00			1,075 00	1,075 00
Gardeners and repairs to grounds	14	12,000 00	3,626 34		8,373 66		
Water, fuel, light and power	14	9,000 00	9,242 78			242 78	300 00
Repairs, contingencies, etc	14	10,000 00	9,781 48		218 52		
Furniture and furnishings	14	3,000 00	3,603 46			603 46	2,000 00
Uniforms for messengers, gardeners and other help	15	300 00	190 00		110 00		
Telephone service	15	550 00	797 04			247 04	250 00
Parliament and Departmental Buildings,							
Salaries	15	165,850 00	151,315 31		14,534 69		
Water and fuel	17	48,000 00	36,305 93		11,694 07		
Electric power and light current and gas	17	14,500 00	23,492 10			8,992 10	9,000 00
Supplies, tools, etc	17	2,500 00	4,393 29			1,893 29	5,000 00
Caretakers of grounds and maintenance of grounds, drives and walks	17	5,000 00	4,955 63		44 37		
Repairs and cleaning of building, etc	17	101,060 00	85,551 32		15,508 68		
Shelving for Library	18	500 00	160 00		340 00		
Vault fittings and shelving	18	5,000 00	4,957 42		42 58		
Furniture and furnishings for buildings	18	30,000 00	34,890 61			4,890 61	5,000 00
Interior alterations	19	5,000 00	5,800 52			800 52	2,500 00
Flowers, shrubs, plants, etc	19	3,000 00	2,988 18		11 82		
Uniforms for messengers	19	200 00	34 25		165 75		
Painting outside and inside work	19	12,000 00	12,666 23			666 23	700 00

Telephone service	19	40,000 00	46,967 78			6,967 78	10,000 00
Ground rent, No. 47 Queen's Park	19	243 00	243 00				
Fire protection	19	500 00	202 80		297 20		
Spadina House, rental	19	25,000 00	18,750 00		6,250 00		
" " taxes	19	9,025 00	8,208 49		816 51		
Osgoode Hall,							
Salaries	20	30,165 00	23,630 96		6,534 04		
Fuel, light, water and power	20	13,500 00	6,979 66		6,520 34		
Furniture and incidentals	20	3,000 00	2,115 34		884 66		
Telephone and telegraph service	20	3,500 00	3,851 26			351 26	750 00
Cleaning of building	20	6,500 00	2,518 03		3,981 97		
Fire protection	20	100 00	24 05		75 95		
General repairs and alterations	20	5,000 00	10,388 43			5,388 43	9,000 00
Electric wiring and fixtures	21	200 00	188 80		11 20		
Painting interior and exterior	21	2,000 00	2,633 18			633 18	1,500 00
Fittings for vaults and offices	21	500 00			500 00		
Steel fittings for Registrar's Office	21	1,200 00			1,200 00		
Normal and Model Schools:							
Toronto,							
Repairs, alterations, etc	21	8,000 00	6,761 50		1,238 50		
Repairs to fencing	21	700 00			700 00		
Fire protection equipment	21	200 00			200 00		
Repairs to boilers and heating	21	500 00	21 95		478 05		
Furniture and furnishings	21	500 00			500 00		
Improvements in lavatory accommodation (Normal School)	21	3,000 00	2,746 21		253 79		
Painting interior and exterior, north centre and south buildings, etc	21	3,200 00	1,315 01		1,884 99		
Ottawa,							
Repairs and incidentals	21	2,500 00	245 53		2,254 47		
Painting interior and exterior	21	800 00			800 00		
Repairs to boilers, heating, etc	21	400 00	132 90		267 10		
Fire protection equipment	21	200 00			200 00		
London,							
Repairs and incidentals	21	1,100 00	386 75		713 25		
Painting interior and exterior	21	600 00	350 00		250 00		
Repairs to heating, plumbing, etc	21	2,000 00	198 85		1,801 15		
Fire protection	..	200 00			200 00		
Improvements to grounds	..	300 00			300 00		
Hamilton,							
Repairs and incidentals	22	600 00	170 43		429 57		
Painting interior and exterior	22	600 00			600 00		
Repairs to heating and plumbing	22	400 00			400 00		
Fire protection	22	200 00			200 00		

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for Twelve Months Ended October 31st, 1929

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Normal and Model Schools—Continued							
Peterborough,							
Repairs and incidentals	22	1,100 00	240 80	.....	859 20	.....	.....
Painting interior and exterior	..	400 00	.....	.....	400 00	.....	.....
Repairs to heating and plumbing	22	400 00	161 75	.....	238 25	.....	.....
Stratford,							
Repairs and incidentals	22	1,100 00	452 00	.....	648 00	.....	.....
Painting interior and exterior	22	600 00	600 00	.....	.....	.....	.....
Repairs to heating and plumbing	..	300 00	.....	.....	300 00	.....	.....
Improvements in lighting	..	150 00	.....	.....	150 00	.....	.....
Fire protection	..	200 00	.....	.....	200 00	.....	.....
Improvements in grounds	..	75 00	.....	.....	75 00	.....	.....
North Bay,							
Repairs and incidentals	22	900 00	3,263 07	.....	.....	2,363 07	3,600 00
Painting interior and exterior	..	300 00	.....	.....	300 00	.....	.....
Fire protection	..	200 00	.....	.....	200 00	.....	.....
Improvements of drains, etc	22	500 00	375 00	.....	125 00	.....	.....
Repairs to heating and plumbing	22	350 00	167 04	.....	182 96	.....	.....
Improvements in grounds	..	500 00	.....	.....	500 00	.....	.....
Belleville School for the Deaf,							
Repairs and incidentals	22	2,000 00	1,614 86	.....	385 14	.....	.....
Repairs and improvements to boiler plant	22	8,100 00	3,933 38	.....	4,166 62	.....	.....
Repairs to grounds, roads and walks	..	1,500 00	.....	.....	1,500 00	.....	.....
Painting interior and exterior	22	500 00	172 00	.....	328 00	.....	.....
Repairs to sewage plant, etc	22	1,500 00	117 40	.....	1,382 60	.....	.....
Weather stripping windows	..	500 00	.....	.....	500 00	.....	.....
Lockers for dormitories	23	950 00	920 00	.....	30 00	.....	.....
Water heater, girl's dormitory	23	600 00	489 75	.....	110 25	.....	.....
Improvements in lavatory accommodation	..	300 00	.....	.....	300 00	.....	.....
Electric vacuum pump, etc., for boiler house	..	800 00	.....	.....	800 00	.....	.....
Providing two sitting rooms, etc., for basement of boys' dormitory	..	1,800 00	.....	.....	1,800 00	.....	.....

Alterations in main building, including visitors' room and cloak room	..	700 00	....	....	700 00	....	....
Brantford School for the Blind,							
Repairs and incidentals	23	2,000 00	16,372 72	....	....	14,372 72	15,000 00
Grounds, walks and roads	..	500 00	....	....	500 00	....	....
Painting interior and exterior boys' and girls' dormitory building, etc	23	2,500 00	2,291 94	....	208 06	....	....
Fire protection	..	200 00	....	....	200 00	....	....
Water softener and piping for laundry, including removal of boilers	23	1,300 00	1,220 46	....	79 54	....	....
Sandwich Training School,							
Repairs and incidentals	23	900 00	485 18	....	414 82	....	....
Sturgeon Falls Training School,							
Repairs and incidentals	23	900 00	10 40	....	889 60	....	....
Embrun Training School,							
Installation of steam heating system	23	2,500 00	1,055 15	....	1,444 85	....	....
Installation of plumbing and drainage, alterations to basement, etc	..	6,300 00	....	....	6,300 00	....	....
Repairs and incidentals	..	400 00	....	....	400 00	....	....
Monteith Northern Academy,							
Repairs and incidentals	23	1,200 00	2,047 19	....	....	847 19	2,500 00
Painting interior and exterior	..	1,500 00	....	....	1,500 00	....	....
Extension of steam mains for principal's house, etc	..	2,500 00	....	....	2,500 00	....	....
Ontario Agricultural College,							
Repairs and incidentals	23	7,500 00	10,726 54	....	....	3,226 54	6,000 00
Alterations to Massey Library	24	2,000 00	1,779 85	....	220 15	....	....
Electric wiring and fixtures for Library	..	200 00	....	....	200 00	....	....
Fittings for Library	24	2,600 00	2,480 00	....	120 00	....	....
Resetting two boilers	..	2,400 00	....	....	2,400 00	....	....
Ontario Veterinary College,							
Repairs and incidentals	24	1,000 00	183 28	....	816 72	....	....
Horticultural Experimental Station, Vineland,							
Repairs and incidentals	24	3,500 00	3,388 81	....	111 19	....	....
Western Ontario Experimental Farm,							
Repairs and incidentals	24	1,000 00	731 73	....	268 27	....	....
Township of Howard, drainage taxes	..	52 00	....	....	52 00	....	....
Eastern Dairy School, Kingston,							
Repairs and incidentals	24	1,500 00	3,226 00	....	....	1,726 00	3,000 00
Kemptville Agricultural School,							
Repairs and incidentals	24	1,500 00	2,843 30	....	....	1,343 30	1,500 00
Turkey Experimental Farm,							
Repairs and incidentals	..	100 00	....	....	100 00	....	....
Vimy Ridge Farm,							
Repairs and incidentals	24	600 00	130 38	....	469 62	....	....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Districts:							
Algoma,							
Repairs, alterations, etc., to Court House	25	1,500 00	861 12		638 88		
Furniture and furnishings	25	400 00	396 00		4 00		
Painting interior Court House	25	1,500 00	62 50		1,437 50		
Storm sash to windows	..	550 00			550 00		
Cochrane,							
Repairs and alterations, etc	25	1,300 00	1,286 60		13 40		
Painting interior and exterior	25	3,000 00	428 00		2,572 00		
Painting interior and exterior, Hearst gaol	..	1,000 00			1,000 00		
Roads, walks and grounds	..	550 00			550 00		
Furniture and furnishings	25	450 00	130 00		320 00		
Kenora,							
Repairs and alterations, etc	25	1,650 00	419 79		1,230 21		
Furniture and furnishings	25	600 00	177 06		422 94		
Re-covering roof of Court House	25	1,000 00	695 00		305 00		
Painting interior and exterior	25	500 00	62 50		437 50		
Improvements in heating	..	600 00			600 00		
Furnishings for Court House	25	350 00	325 00		25 00		
Manitoulin,							
Repairs to court house, etc	26	500 00	298 38		201 62		
Furniture and furnishings	26	300 00	90		299 10		
Electric light installation, etc	26	2,400 00	695 00		1,705 00		
Muskoka,							
Repairs to court house, etc	26	300 00	65 05		234 95		
Furniture and furnishings	26	400 00	2 50		397 50		
Nipissing,							
Repairs and alterations, etc	26	1,000 00	145 11		854 89		
Furniture and furnishings	26	300 00	255 02		44 98		
Parry Sound,							
Repairs and alterations, etc	26	800 00	1,286 85			486 85	500 00
Furniture and furnishings	26	300 00	92 79		207 21		
Re-shingling, etc., to roof	..	800 00			800 00		

Painting interior and exterior, etc.	26	650 00	582 52		67 48		
Fencing court house grounds	..	1,200 00			1,200 00		
Roads, walks and improvements	..	350 00			350 00		
Improvements in hot water supply	26	700 00	69 20		630 80		
Repairs to interior of gaol	..	500 00			500 00		
Rainy River,							
Repairs and alterations, etc.	27	1,000 00	543 16		456 84		
Furniture and furnishings	27	300 00	1,115 64			815 64	1,500 00
Fittings for Registry Office	27	250 00	204 50		45 50		
Alterations to court house	27	3,000 00	1,500 00		1,500 00		
Sudbury,							
Repairs and alterations, etc.	27	1,000 00	654 45		345 55		
Electric light, service and power	27	200 00	135 00		65 00		
Furniture and furnishings	27	300 00	530 15			230 15	350 00
Temiskaming,							
Repairs and alterations, etc.	27	800 00	799 02		98		
Furniture and furnishings	27	700 00	1,893 34			1,193 34	1,200 00
Painting interior and exterior	..	600 00			600 00		
Salary of caretaker, New Liskeard	27	660 00	697 50			37 50	37 50
Salary of stationary engineer, Haileybury	..	1,200 00			1,200 00		
Thunder Bay,							
Repairs and alterations, etc.	28	1,250 00	2,338 69			1,088 69	1,100 00
Furniture and furnishings	28	300 00	903 97			603 97	1,000 00
Salary of stationary engineer, Port Arthur	..	1,200 00			1,200 00		
Painting interior and exterior	28	600 00	502 16		97 84		
Repairs to drains, etc.	..	300 00			300 00		
Repairs to heaters, vento system	..	450 00			450 00		
Miscellaneous,							
Salaries	28	49,500 00	44,666 64		4,833 36		
Automobiles, purchase, etc.	28	18,000 00	37,876 93			19,876 93	20,000 00
Services, travelling and other expenses	29	6,500 00	8,651 80			2,151 80	2,500 00
Contingencies	29	100 00	7 50		92 50		
Motion Picture Studio, Trenton,							
Repairs and incidentals	29	500 00	980 00			480 00	1,000 00
Insurance and installing lightning rods	29	9,000 00	18,856 26			9,856 26	10,000 00
One-half of cost of paving old King's College Road	..	4,110 42		4,110 42			
Labour Employment Office, Front Street West,							
Repairs and incidentals	29	300 00	272 09		27 91		
Labour Employment Office, Church Street,							
Repairs and incidentals	29	300 00	229 87		70 13		
Experimental Building, Stanley Park, Toronto,							
Repairs and incidentals	29	300 00	45 90		254 10		
110 University Avenue, Toronto,							
Repairs and alterations	29	500 00	1,155 63			655 63	1,000 00

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Ontario Government Building, Exhibition Park,							
Repairing and installing exhibits, etc.	30	5,000 00	19,582 90	405 75		14,988 65	15,000 00
Local improvement taxes	30	20,000 00	19,986 48		13 52		
Total, Maintenance and Repairs to Government Buildings	..	837,040 42	785,304 25	4,516 17	156,315 91	109,095 91	
Public Works and Bridges,							
Lockmasters, bridge tenders, etc.	30	5,500 00	5,227 00		273 00		
Maintenance locks, dams, bridges	30	30,000 00	26,535 59		3,464 41		
Surveys and inspections	31	6,000 00	5,100 61		899 39		
Equipment, instruments, etc.	31	6,000 00	4,856 54		1,143 46		
Wages and expenses supervising foreman	32	3,000 00	2,041 95		958 05		
Storage dams	32	20,000 00		26,738 66		6,738 66	7,000 00
Cutting and purchase of timber	32	5,000 00		1,252 53	3,747 47		
Municipal bridges	32	129,300 00		124,835 83	4,464 17		
Drainage,							
Municipal	39	41,700 00		40,328 74	1,371 26		
Grant re Beaudette River drain	40	10,000 00		10,000 00			
Total, Works and Bridges	..	256,500 00	43,761 69	203,155 76	16,321 21	6,738 66	
Parliament and Departmental Buildings:							
Additional accommodation	40	50,000 00		34,935 22	15,064 78		

Additional accommodation for gardener	41	8,000 00		10,579 62		2,579 62	2,800 00
Painting	..	10,000 00			10,000 00		
Ontario Hospitals,							
Additions and alterations	41	30,000 00		27,204 08	2,795 92		
Brockville,							
Laundry building (See vote 57, item 7)	41			2,265 00		2,265 00	2,265 00
Telephone system	..	5,000 00			5,000 00		
Ash hoist	..	940 00			940 00		
Home for nurses	..	60,000 00			60,000 00		
Cobourg,							
Water equipment, etc	..	20,000 00			20,000 00		
Hamilton,							
Amusement hall	..	60,000 00			60,000 00		
Nurses' home	..	60,000 00			60,000 00		
Laundry machinery	41	10,000 00		1,806 36	8,193 64		
Infirmary building	41	75,000 00		104,957 57		29,957 57	30,000 00
Equipment and furniture	41	25,000 00		2,377 00	22,623 00		
Water mains	..	2,000 00			2,000 00		
Kingston,							
Cold storage, plant, machinery, etc	..	20,000 00			20,000 00		
Remodelling Mowat Wing	42	45,000 00		70,856 58		25,856 58	30,000 00
London,							
Water supply	..	1,000 00			1,000 00		
Laundry machinery	..	15,000 00			15,000 00		
Mimico,							
Water main (See vote 57, item 7)	42			2,500 00		2,500 00	2,500 00
Laundry machinery, etc	..	65,000 00			65,000 00		
Orillia,							
New building	..	100,000 00			100,000 00		
Laundry machinery	42	4,000 00		426 30	3,573 70		
Residence for Assistant Superintendent	..	7,000 00			7,000 00		
Telephone system	..	5,000 00			5,000 00		
Penetanguishene,							
Water tank and fire pump	..	12,000 00			12,000 00		
Toronto,							
Nurses' home	..	75,000 00			75,000 00		
Whitby,							
Construction of works, etc	..	50,000 00			50,000 00		
Store house	..	60,000 00			60,000 00		
Laundry equipment	..	3,500 00			3,500 00		
Woodstock,							
New sewer	..	25,000 00			25,000 00		
New building	42	100,000 00		274 00	99,726 00		
Dam and bridge	..	4,000 00			4,000 00		

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	4 c.	$ c.	$ c.	$ c.	$ c.
Guelph Reformatory,							
Additions and alterations	..	6,000 00			6,000 00		
Building for insane	..	75,000 00			75,000 00		
Boys' Training School, Bowmanville,							
Construction of works, etc	42	125,000 00		121,059 55	3,940 45		
Psychiatric Hospital, Toronto,							
Tunnel and steam lines	43	500 00		1,285 25		785 25	800 00
Normal School Building, O.A.C.,	..	50,000 00			50,000 00		
College for Technical Teachers, Hamilton,							
Construction of works, etc	43	28,500 00		14,144 39	14,355 61		
Ontario Agricultural College, Guelph,							
Re-building barn	43	4,000 00		5,311 86		1,311 86	2,500 00
Horticultural building	43	50,000 00		49,998 14	1 86		
Additional, Macdonald Institute	..	25,000 00			25,000 00		
Garage	..	8,000 00			8,000 00		
Administration building	44	100,000 00		22,379 60	77,620 40		
Well, pump, mains, etc	44	12,000 00		9,855 55	2,144 45		
Sewage plant	44	5,000 00		4,852 00	148 00		
Horticultural Experimental Station, Vineland,							
Greenhouse	44	2,000 00		2,093 28		93 28	200 00
House for staff	44	1,500 00		1,684 14		184 14	250 00
Water supply	..	700 00			700 00		
Electric wiring greenhouse	44	150 00		1 00	149 00		
Heating cottages	..	5,000 00			5,000 00		
House for labourers	44	7,000 00		6,942 45	57 55		
Experimental Farm, Ridgetown,							
Addition to school	44	30,000 00		1,498 00	28,502 00		
Turkey Experimental Farm,							
House for superintendent	..	3,500 00			3,500 00		
Vimy Ridge Farm,							
Electric lighting	44	5,000 00		2,093 99	2,906 01		

Agricultural College, Kemptville,							
Dairy barn	45	5,000 00	....	6,093 83	....	1,093 83	1,500 00
Addition, boys' dormitory	45	21,000 00	....	18,270 91	2,729 09	....	....
Furniture	..	3,000 00	....	....	3,000 00	....	....
District Buildings:							
Algoma,							
Fencing gaol grounds, etc	..	1,500 00	....	....	1,500 00	....	....
Kenora,							
New gaol	45	50,000 00	....	31,050 98	18,949 02	....	....
Nipissing,							
New gaol	45	50,000 00	....	7,071 71	42,928 29	....	....
Parry Sound,							
Boundary walls	..	2,900 00	....	....	2,900 00	....	....
Rainy River,							
Registry Office (See Vote 57, Item 7)	45	....	....	470 97	....	470 97	475 00
Sudbury,							
New gaol	45	150,000 00	....	65,497 93	84,502 07	....	....
Temiskaming,							
Mining Recorder's Office	45	1,800 00	....	1,510 00	290 00	....	....
Steel cells, Kirkland Lake	45	3,557 00	....	3,557 00	....	....	....
" " Elk Lake	..	700 00	....	....	700 00	....	....
Lock-up, Englehart	46	600 00	....	5,452 56	....	4,852 56	5,000 00
" Gowganda	46	2,300 00	....	2,279 48	20 52	....	....
Vaults, Government Building, New Liskeard	..	2,700 00	....	....	2,700 00	....	....
Ontario Government Building, Exhibition Park,							
Grant to City of Toronto	46	50,000 00	....	50,000 00	....	....	....
Purchase of property	46	125,000 00	....	228,291 52	....	103,291 52	130,839 29
Steam mains to Pathological building	46	2,500 00	....	2,148 83	351 17	....	....
Total, Buildings	..	2,023,847 00	....	923,076 65	1,276,012 53	175,242 18	....
Supply Bill	..	3,212,462 42	911,745 38	1,130,748 58	1,461,994 74	292,026 28	....
Statutory,							
Minister's salary	46	....	8,000 00	....	....	....	....
Drainage aid work	46	....	....	60,478 00	....	....	....
Statutory	..	....	8,000 00	60,478 00	....	....	....
Special Warrants:							
School for the Deaf, Belleville	46	....	....	2,490 50	....	....	....
	....	....	919,745 38	1,193,717 08	....	....	....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

SUMMARY

Department of Public Works	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office	13	82,679 44	....	82,679 44
Maintenance and Repairs to Government Buildings	14	785,304 25	4,516 17	789,820 42
Public Works and Bridges	30	43,761 69	203,155 76	246,917 45
Public Buildings	40	....	923,076 65	923,076 65
Statutory	46	8,000 00	60,478 00	68,478 00
Special Warrants	46	....	2,490 50	2,490 50
Total, Department of Public Works	......	919,745 38	1,193,717 08	2,113,462 46

DEPARTMENT OF PUBLIC WORKS

Hon. G. S. Henry..........Minister (Statutory)........... 8,000 00

MAIN OFFICE

Salaries ($67,914.17)

Geo. Hogarth	Deputy Minister	12 months	4,800 00
E. Purvis	Secretary to Minister	12 “	2,000 00
A. J. Halford	Engineer	12 “	4,000 00
J. W. Hackner	Assistant Engineer	12 “	3,150 00
J. A. Michaud	Senior Draughtsman	12 “	2,200 00
F. R. Heakes	Architect	12 “	5,000 00
Geo. White	Assistant Architect	12 “	3,600 00
E. M. Allen	Architectural Draughtsman	12 “	2,700 00
A. C. B. Nicol	“ “	12 “	2,700 00
E. H. Russell	“ “	12 “	2,700 00
F. I. Morren	“ “	12 “	2,400 00
A. Grant	“ “	12 “	2,300 00
W. B. Hackett	“ “	12 “	2,550 00
A. Blyth	“ “	12 “	2,100 00
R. J. Roberts	“ “	12 “	2,000 00
A. M. Taylor	“ “	12 “	2,000 00
W. C. Merrick	Senior Clerk	8½ “	1,487 50
Sidney Wood	Clerk, Architect's Branch	12 “	1,900 00
Duncan McLean	“ “ “	12 “	1,600 00
C. Kentleton	Principal Clerk	12 “	2,200 00
A. C. Smith	Clerk	12 “	1,700 00
M. St. Charles	Secretary to Deputy Minister	12 “	1,600 00
F. Wiley	Clerk Stenographer	12 “	1,500 00
W. Tobin	“ “	12 “	1,400 00
D. B. Gillis	“ “	12 “	1,200 00
M. C. Kellough	“ “	¼ “	26 67
M. D. Ross	“ “	12 “	1,200 00
Edward Meagher	Clerk Stenographer, Engineer's Branch	12 “	1,200 00
C. Forrester	Messenger and Collector	12 “	1,500 00
Jas. Vance	Clerk of Works	12 “	1,800 00
L. G. Odam	Office Appliance Operator	12 “	1,400 00

Contingencies ($12,388.18)

Temporary Services.—M. E. Comisky, clerk stenographer at 68.75 per mo., 227.41; Margaret Creswick, clerk stenographer at 68.75 per mo., 825.00; Digby Horrell, secretary and purchasing agent at 266.66 per mo., 3,199.92; H. L. M. Dymond, draughtsman at 100.00 per mo., 269.23; V. L. Gladman, senior draughtsman at 175.00 per mo., 962.50	5,484 06
Extra Services.—Wm. Bain, 100.00; John Bennett, 100.00; R. Brown, 100.00; W. J. Campbell, 100.00; J. Gould, 100.00; S. Lowe, 50.00; E. M. Sexsmith, 50.00	600 00
Advertising.—City News, 4.00; Beacon-Herald of Stratford, 4.00; Cochrane Northern Post, Ltd., 12.80; Daily Commercial News and Buildings Records, 16.50; Daily Times Journal, 4.00; Fort Frances Pub. Co., 4.00; Globe Printing Co., 43.50; The Haileyburian, 4.80; Hamilton Herald, 6.00; Hamilton Spectator, 6.00; The Intelligencer, 4.00; London Free Press, 41.00; Mail and Empire, 67.50; Mines Publishing Co., 4.80; News-Chronicle Pub. Co., Ltd., 4.00; Northern Miner, 16.80; The Nuggett, 4.00; Ottawa Journal, 8.00; Parry Sound Canadian, 1.84; Peterborough Examiner, 6.72; Porcupine Advance, 8.00; Preston & Sons, Ltd., 6.00; The Recorder, 2.60; Sault Daily Star, 4.80; Smallpiece Advertising, 8.00; Sudbury Star, 4.00; Toronto Daily Hebrew Journal, 6.00	303 66
Miscellaneous.—Art Metropole, supplies, etc., 1,706.87; Burroughs Adding Machine Co., Ltd., inspections, 22.60; W. B. Common, fees, 10.50; W. H. Hoidge, valuating 163.00; Hyatt Bros., fees, 20.00; King's Printer, 2,421.43; McMaster, Montgomery, Fleury & Co., fees, 15.00; Frank J. Raw Co., Ltd., blue prints and paper, 764.03; United Typewriter Co., Ltd., inspections, 154.46; Western Real Estate Exchange, Ltd., fees, 25.00; Western Union Telegraph, code registration, 25.00; Sundries—car tickets, 240.00; express, 55.49; freight, 9.64; newspapers and periodicals, 160.70; telegrams, 146.75; petty disbursements, 59.99	6,000 46

Carried forward......... 80,302 35

Brought forward......... 80,302 35

Public Works Department—Main Office—Continued

Travelling Expenses ($2,377.09)

E. M. Allan, 148.15; A. Grant, 12.80; J. W. Hackner, 682.45; A. J. Halford, 359.66; G. Hogarth, 261.25; F. R. Heakes, 14.42; J. A. Michaud, 336.09; R. J. Roberts, 94.38; A. M. Taylor, 23.81; Geo. White, 444.08............................ 2,377 09

Main Office................................. $82,679.44

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS

GOVERNMENT HOUSE

Salaries ($17,575.00)

Thos. Lymer	Steward	12 months	1,200 00
H. Johnston	Gardener	12 "	1,600 00
W. J. Jackson	Engineer	12 "	2,000 00
J. Hornby	Gardener	12 "	1,400 00
A. Lindow	"	12 "	1,300 00
A. Brehurt	"	12 "	1,300 00
T. Vine	Porter and Messenger	12 "	1,300 00
T. Ellaby	Cleaner and Helper	12 "	1,300 00
H. Cate	Fireman	12 "	1,300 00
I. Whittaker	"	12 "	1,300 00
W. Hamilton	"	12 "	1,300 00
J. Lauder	"	12 "	1,300 00
E. Deans	Housekeeper	12 "	975 00

Pay List for Assistant Gardeners, etc., and Repairs to Grounds ($3,626.34)

W. Graham, sod, 34.00; Gutta Percha & Rubber, Ltd., boots, 2.90; S. McCord & Co., Ltd., sod, 137.75; Otis-Fensom Elevator Co., Ltd., repairs, 70.79; Pay list, wages of men, 1,672.45; G. Pearsall & Son, repairs, 13.05; J. A. Simmers, Ltd., seed, 37.10; R. Simpson Co., Ltd., washers, 14.70; D. Spence, bulbs, etc., 1,086.60; Steele, Briggs Seed Co., Ltd., seeds and bulbs, 536.00; W. Williamson Lumber Co., lumber, 21.00.. 3,626 34

Water, Fuel, Light and Power ($9,242.78)

British American Oil Co., Ltd,, fuel oil, 3,006.60; P. Burns Co., Ltd., coal, 247.57; Consumers Gas Co., services, 448.96; Doan Coal Co., Ltd., fuel oil, 4,151.64; Toronto Hydro-Electric System, power and light, 1,020.58; Treasurer, City of Toronto, water, 367.43.. 9,242 78

Repairs and Contingencies ($9,781.48)

Aikenhead Hardware Ltd., 16.58; Allatt Machine & Tool Co., 10.55; J. Ashdown, 12.00; Ault & Wiborg Co., Ltd., 15.63; Baker Carpet Cleaning Co., 115.73; Can. General Electric Co., Ltd., 13.07; Canadian Westinghouse Co., Ltd., 242.69; Consolidated Plate Glass Co., Ltd., 31.64; Department of Public Highways, 15.60; Dominion Radiator & Boiler Co., Ltd., 24.96; Douglas Bros., 951.39; Empire Window Cleaning Co., 192.85; Garlock Packing Co., 33.19; Goodyear Tire & Rubber Co., Ltd., 50.65; Hippo Products Co., 59.80; J. Inglis Co., Ltd., 26.35; Johnston Temperature Reg. Co., 109.10; King's Printer, 1,430.10; Langley's, Ltd., 165.85; S. McCord Co., Ltd., 37.23; Monastery of Our Lady of Charity, 420.37; J. Morrison Brass Mfg. Co.,Ltd.,38.47; Otis-Fensom Elevator Co., Ltd., 53.59; Parker's DyeWorks, 450.76; Pay list, wages of men, 2,774.61; Ritchie Supply Co., Ltd., 12.25; Ryrie-Birks Ltd., 13.25; R. Simpson Co., Ltd., 1,903.73; Steele, Briggs Seed Co., Ltd., 27.00; Stevenson & Madden, 118.05; Trelco, Ltd., 73.95; Whirlwind Carpet Cleaners, 98.80; E. Wilks Dean, Ltd., 67.50; W. Williamson Lumber Co., 102.50; petty disbursements, 71.69.................. 9,781 48

Furniture and Furnishings ($3,603.46)

Aikenhead Hardware Ltd., 1.50; J. Catto Co., 63.00; Haynes Art Galley, 6.75; R. Simpson Co., Ltd., 3,522.21; Whirlwind Carpet Cleaners, Ltd., 10.00....... 3,603 46

Carried forward......... 126,508 50

Brought forward......... 126,508 50

Government House—Continued

Uniforms for Messengers, Gardeners and Other Help ($190.00)

Robert Simpson Co., Ltd	190 00

Telephone Service ($797.04)

The Bell Telephone Co., Ltd	797 04

PARLIAMENT AND DEPARTMENTAL BUILDINGS

Salaries ($151,315.31)

Walter Blackwell	Housekeeper	12 months	2,700 00
M. J. Collier	Assistant Housekeeper	12 “	1,800 00
W. P. Thompson	Cleaner and Helper	12 “	1,500 00
Wm. Campbell	“ “	12 “	1,500 00
J. A. Henry	“ “	12 “	1,400 00
J. Whyte	“ “	12 “	1,400 00
T. Fenwick	“ “	12 “	1,400 00
T. Durkin	“ “	12 “	1,400 00
M. Bryan	“ “	12 “	1,400 00
J. Carroll	“ “	12 “	1,400 00
J. Johnston	“ “	12 “	1,400 00
J. Gould	“ “	11½ “	1,297 45
R. Shriner	“ “	12 “	1,350 00
W. Bain	“ “	12 “	1,350 00
J. Dunlop	“ “	10 “	1,083 40
T. Buttress	“ “	12 “	1,400 00
A. R. Sherwood	“ “	12 “	1,400 00
S. McIlroy	“ “	12 “	1,400 00
F. Jones	“ “	12 “	1,300 00
J. Brown	“ “	12 “	1,300 00
R. S. Young	“ “	12 “	1,300 00
P. Benzies	“ “	12 “	1,300 00
E. Flint	“ “	12 “	1,300 00
A. Graham	“ “	12 “	1,300 00
W. J. Heaney	“ “	12 “	1,300 00
G. Currell	“ “	12 “	1,298 34
G. Knox	“ “	12 “	1,300 00
W. T. Bray	“ “	12 “	1,200 00
T. Baldock	“ “	12 “	1,125 00
W. G. Clarke	“ “	12 “	1,300 00
J. Doig	“ “	12 “	1,300 00
A. E. Doran	“ “	12 “	1,151 95
F. Hilliard	“ “	12 “	1,143 75
W. Mason	“ “	12 “	1,300 00
J. Miles	“ “	12 “	1,300 00
R. Nidd	“ “	12 “	1,300 00
G. P. Saunders	“ “	12 “	1,300 00
R. J. Swanton	“ “	12 “	1,300 00
F. Stent	“ “	12 “	1,300 00
W. Seddon	“ “	12 “	1,300 00
P. Shaw	“ “	8 “	816 45
H. Short	“ “	12 “	1,200 00
J. Thompson	“ “	12 “	1,300 00
R. Urquhart	“ “	12 “	1,200 00
J. W. Welch	“ “	12 “	1,200 00
C. Carlyle	Porter and Messenger	12 “	1,350 00
J. S. Day	“ “	12 “	1,200 00
S. McKenzie	Elevator Attendant	12 “	1,400 00
T. L. Cordell	“ “	12 “	1,400 00
Geo. Anderson	“ “	12 “	1,400 00
M. Button	“ “	12 “	1,300 00
J. W. Smith	“ “	12 “	1,300 00
G. Sowray	“ “	12 “	1,300 00
S. Pears	Watchman	12 “	1,400 00
R. Curzon	“	12 “	1,400 00
M. J. Dodds	“	12 “	1,400 00

Carried forward......... 202,661 88

Brought forward......... 202,661 88

Parliament and Departmental Buildings—Continued

Salaries—Continued

A. Kennedy	Watchman	12 months	1,400 00
J. Gillis	“	12 “	1,400 00
S. Dunbar	“	6 “	682 54
H. W. Watson	“	12 “	1,400 00
E. Longstaff	Speaker's Messenger	12 “	750 00
Thos. Burns	Stationary Engineer	12 “	2,000 00
Henry G. Walsh	“ “ East Block	12 “	1,900 00
J. Bennett	Assistant Stationary Engineer	12 “	1,600 00
S. T. Pearson	“ “ “	12 “	1,600 00
W. G. Sheridan	“ “ “	12 “	1,600 00
S. J. Bredin	“ “ “	12 “	1,425 00
J. Stitt	Fireman	12 “	1,400 00
J. Bartley	“	12 “	1,400 00
G. F. Pownall	“	12 “	1,400 00
G. A. Pownall	“	6 “	668 48
F. Cope	“	12 “	1,400 00
Jas. Gillespie	“	12 “	1,400 00
J. Scriven	“	12 “	1,374 50
N. Pellow	“	12 “	1,400 00
W. Pearson	“	1½ “	136 00
W. Edwards	“	12 “	1,400 00
J. J. Meagher	Head Gardener	12 “	1,600 00
P. Quigley	Gardener	12 “	1,400 00
W. Pierce	“	12 “	1,400 00
T. Goulding	“	12 “	1,400 00
W. Douglas	“	12 “	1,400 00
M. Gott	Head Telephone Operator	12 “	1,800 00
E. Devlin	Telephone Operator	12 “	1,200 00
C. E. I. Dean	“ “	12 “	1,200 00
C. M. Hunter	“ “	12 “	918 77
M. Wale	“ “	12 “	1,050 00
I. Penrose	“ “	12 “	1,050 00
D. Smith	“ “	½ “	40 62
E. M. Sexsmith	Telegraph Operator	12 “	1,600 00
W. Marwood	Clerk	12 “	975 00
S. W. Lowe	Assistant Telegraph Operator	12 “	1,050 00
Elizabeth Turner	Laundress	12 “	825 00
M. Forsyth	“	12 “	687 60
Annie Brown	Charwoman	12 “	775 00
Elizabeth Beck	“	12 “	775 00
Rose A. Brady	“	12 “	775 00
Edith R. Clarke	“	12 “	775 00
Mary Clarke	“	12 “	775 00
Isabella Connell	“	12 “	775 00
Elizabeth Craik	“	12 “	775 00
Lilly Dursley	“	12 “	775 00
Annie Grant	“	12 “	775 00
Mary Gordon	“	12 “	775 00
Amy W. Kerby	“	12 “	775 00
C. Kenny	“	5½ “	355 19
Florence Lee	“	12 “	775 00
Mary A. McNulty	“	10 “	583 40
Florence McKay	“	12 “	775 00
Margaret Morrant	“	12 “	775 00
Eliza Osborne	“	12 “	775 00
Ellen Power	“	12 “	775 00
Mary Smith	“	12 “	775 00
Mary Edgar	“	12 “	775 00
E. Fairacre	“	12 “	702 50
Helen Bremner	“	9 “	507 00
Helen Kilbride	“	12 “	775 00
Margaret E. Morris	“	12 “	775 00
Elizabeth Perkins	“	12 “	775 00
F. Taylor	“	12 “	775 00
Agnes McFaul	“	12 “	775 00
Johan White	“	12 “	775 00

Carried forward......... 270,743 48

Brought forward......... 270,743 48

Parliament and Departmental Buildings—Continued

Salaries—Continued

A. Burton	Charwoman	12 months	775 00
A. Cookes	"	12 "	775 00
M. Sloman	"	12 "	775 00
C. Stewart	"	10 "	692 37
B. Cotton	"	12 "	775 00
I. Dickson	"	12 "	775 00
A. Atkinson	"	12 "	700 00
M. Budd	"	12 "	700 00
E. Havelin	"	12 "	700 00
M. Wilson	"	12 "	700 00
J. Woods	"	12 "	700 00

Water and Fuel ($36,305.93)

P. Burns & Co., Ltd., 940.67; Canada Coal Co., Ltd., 25,545.69; Dominion Coal Co., 661.71; H. D. L. Gordon, 37.12; Lake Simcoe Ice Co., Ltd., 36.00; Milnes Coal Co., Ltd., 4,149.76; Treasurer, City of Toronto, 4,934.98................ 36,305 93

Electric Power, Light and Gas ($23,492.10)

Consumers' Gas Co., 2,658.20; Toronto Hydro-Electric System, 20,833.90......... 23,492 10

Supplies, Tools, etc., and General Repairs ($4,393.29)

Aikenhead Hardware, Ltd., 15.48; F. Armstrong Co., Ltd., 180.01; Babcock-Wilcox & Goldie-McCulloch, Ltd., 16.05; Bailey Meter Co., Ltd., 82.63; Baines & David, Ltd., 24.31; Beldam's Asbestos Co., 177.95; Can. Asbestos Co., 13.48; Can. Elevator Equipment, 18.00; Canadian Fairbanks-Morse Co., Ltd., 21.60; Canada Gasket Co., 11.76; Can. Industries, Ltd., 23.01; Can. Ingersoll-Rand Co., Ltd., 43.93; Can. Johns-Manville Co., Ltd., 20.40; Can. Powers Regulator Co., Ltd., 139.80; Canadian Rumley Co., Ltd., 284.74; Crane, Ltd., 25.90; Darling Bros., 127.60; Dearborn Chemical Co., Ltd., 12.25; Dept. of Public Highways, 49.78; Dominion Rubber Co., Ltd., 72.72; Douglas Bros., 24.00; C. A. Dunham Co., Ltd., 25.66; Good Specialties, Ltd., 34.99; Gutta Percha & Rubber Co., Ltd., 44.12; J. T. Hepburn, Ltd., 198.50; Imperial Oil, Ltd., 16.17; J. Inglis Co., Ltd., 75.78; Instruments, Ltd., 52.50; Johnson Temperature Regulating Co., 12.05; Kirby & Co., 34.62; A. S. Leitch Co., Ltd., 205.30; Rice Lewis & Son, Ltd., 232.49; J. H. Mason, 272.88; G. A. Matthews, 36.15; G. B. Meadows, Ltd., 25.70; Merck & Co., Ltd., 18.00; McColl Bros., Ltd., 49.50; McLean Underfeed Stoker Co., Ltd., 254.55; J. McMaster Engineering Co., 434.61; H. Morris Crane & Hoist Co., 12.15; J. Morrison Brass Mfg. Co., Ltd., 167.95; Otis-Fensom Elevator Co., Ltd., 42.50; Pay list, wages of men, 127.00; Production Materials, Ltd., 77.40; E. Pullan Wipers & Waste Co., Ltd., 32.00; Pyrene Mfg. Co., 14.40; Scythes Co., Ltd., 17.72; G. F. Sterne & Sons, 143.52; Transport Oil, Ltd., 24.36; Trelco, Ltd., 55.00; C. B. Turner Co., 194.50; Veterans' Cleansers Supply Co., 11.90; petty disbursements, 63.92.. 4,393 29

Caretakers of Grounds and Maintenance of Grounds, Drives and Walks ($4,955.63)

Department of Public Highways, 108.26; A. Johnson, 238.60; J. Muldoon, Ltd., 333.85; Pay list, wages of men, 1,884.25; D. Spence, 2,255.05; Steele, Briggs Seed Co., Ltd., 57.95; Vego-Humus, Ltd., 48.00; petty disbursements, 29.67.... 4,955 63

Repairs and Cleaning of Buldings, etc. ($85,551.32)

Repairs.—Acme Lighting Products, 135.64; Aikenhead Hardware, Ltd., 388.92; Allen General Supplies, Ltd., 125.00; F. Armstrong Co., Ltd., 1,388.43; Art Metropole, 158.90; Beaver Laundry Machinery Co., Ltd., 25.12; Belleville Hardware Co., Ltd., 4.38; Biggar Key Store, 48.87; Booth Signs, Ltd., 40.50; Canada Hardware, Ltd., 45.42; Canada Elevator Equipment Co., 34.54; Can. Fairbanks-Morse, Ltd., 284.15; Can. General Electric Co., Ltd., 1,122.77; Can. Johns-Manville Co., Ltd., 165.62; Can. Laundry Machinery Co., Ltd., 124.55; Can. Laco Lamps, 140.11; Can. Powers Regulator Co., Ltd., 96.00; Can. Westinghouse, Ltd., 609.06; Chicago Foundry Co., 22.70; Callin Wire Goods, Ltd., 13.50; Consolidated Plate Glass Co., Ltd., 380.73; Darling Bros., Ltd., 18.05; Day

Carried forward......... 347,957 80

Brought forward......... 347,957 80

Parliament and Departmental Buildings—Continued

Repairs and Cleaning of Buildings, etc.—Continued

Repairs—Continued

Sign Co., 83.25; Dennisteel, Ltd., 201.50; W. E. Dillon Co., Ltd., 623.40; Douglas Bros., 2,558.16; C. A. Dunham Co., Ltd., 50.37; T. Eaton Co., Ltd., 19.59; F. Ellis, 26.25; Exide Batteries, Ltd., 30.30; General Steel Wares, Ltd., 43.15; Good Specialties, Ltd., 26.00; Grand & Toy, Ltd., 99.62; Grinell Co. of Can., Ltd., 10.59; G. H. Hees Son & Co., Ltd., 13.04; Heintzman Co., Ltd., 18.50; Higgins Mfg. Co., 97.00; A. B. Hines, 35.28; W. J. Hines, Ltd., 21.84; Hobart Mfg. Co., 11.00; Italian Mosaic & Tile Co., 40.70; Jackson-Lewis Co., Ltd., 16.50; Johnson Temperature Regulating Co., Ltd., 82.53; King's Printer, 33.79; R. Laidlaw Lumber Co., Ltd., 311.49; R. E. Lee, 10.82; A. S. Leitch Co., Ltd., 563.00; Rice Lewis & Son, Ltd., 712.44; Lord & Burnham Co., Ltd., 101.64; Mahaffy Iron Works, Ltd., 48.15; C. Marwood, 23.00; Masco Co., Ltd., 1,200.20; S. McCord Co., Ltd., 164.71; McGann & Naylor, 980.52; McGregor-McIntyre Structural Steel, Ltd., 25.33; McMaster-Jacob Engineering Co., Ltd., 29.92; R. Mitchell Co., Ltd., 17.50; J. Morrison Brass Mfg. Co., Ltd., 254.92; Mott Co., Ltd., 20.16; Northern Electric Co., Ltd., 10.97; A. B. Ormsby Co., Ltd., 33.70; Otis-Fensom Elevator Co., Ltd., 964.25; Pay list, wages of men, 57,139.53; E. J. Phillips, 39.92; Powerlite Devices, Ltd., 10.33; Province of Ontario Pictures, 40.50; Purdy, Mansell, Ltd., 25.50; R. J. Purves & Co., 48.00; Rathbone Lumber Co., Ltd., 212.70; J. C. Robertson, Ltd., 46.53; J. Ryan, 27.30; J. A. Sexanes Mfg. Co., 50.16; Sheldon, Ltd., 200.68; R. Simpson Co., Ltd., 683.80; Solex Co., Ltd., 186.02; Taylor-Forbes Co., Ltd., 97.24; J. & J. Taylor, Ltd., 28.16; Toronto Tent & Awning Co., 237.50; Trelco Co., Ltd., 40.83; Treasurer, City of Toronto, 65.00; Turnbull Elevator Co., Ltd., 80.02; Vokes Hardware Co., Ltd., 16.65; United Typewriter Co., Ltd., 20.67; W. Walker & Sons, Ltd., 190.63; W. Williamson Lumber Co., Ltd., 1,208.22; Wilson Scales Corp., Ltd., 17.50; G. H. Wood Co., Ltd., 807.25; petty disbursements, 152.99.................................... 76,661 67

Cleaning and Supplies.—Advance Cleaning Co., 924.90; Alpha Chemical Co., 542.35; Beaver Laundry Machinery Co., Ltd., 48.02; Building Cleaners Supply Co., 39.00; Canada Germicide Co., 30.00; Canada Ammonia, Ltd., 30.00; G. Cooke Co., Ltd., 67.50; R. J. Corcoran, 30.00; Cudahy Packing Co., 102.47; D'Arcy Mfg. Co., Ltd., 27.43; Diamond Cleanser, Ltd., 754.80; Dustbane Products, Ltd., 167.90; T. Eaton Co., Ltd., 10.70; E. B. Eddy Co., Ltd., 780.50; J. Ennis, 15.00; Excelsior Brushes, Ltd., 1,005.27; Harris Abattoir Co., Ltd., 116.00; Haynes Art Gallery, 742.50; Interlake Tissue Mills, Ltd., 1,037.19; J. C. Johnson & Sons, Ltd., 46.07; J. Lumbers Co., Ltd., 22.00; McColl Bros., Ltd., 306.94; McGann & Naylor, 375.26; MacKinnon Sales, importers, 267.50; Nichol Chemical Co., Ltd., 75.00; Polusterine Products, Ltd., 162.00; E. Pullan Wipers & Waste Co., Ltd., 72.49; T. S. Simms & Co., Ltd., 42.40; Robt. Simpson Co., Ltd., 250.06; Soclean, Ltd., 302.50; Standard Wax Co., 10.29; Utility Products, Ltd., 12.00; Veterans' Cleansers Supply Co., 58.50; G. H. Wood Co., Ltd., 371.25; Trelco Co., Ltd., 22.60; petty disbursements, 21.26.............. 8,889 65

Shelving for Library ($160.00)

Office Specialty Mfg. Co., Ltd... 160 00

Vault Fittings and Shelving ($4,957.42)

Can. Ornamental Iron Co., 84.00; Dennisteel, Ltd., 657.00; General Fireproofing Co., Ltd., 298.41; Grand & Toy, Ltd., 213.75; R. Laidlaw Lumber Co., Ltd., 95.00; Office Specialty Mfg. Co., Ltd., 680.37; J. & J. Taylor, Ltd., 1,500.00; W. Walker & Sons, Ltd., 19.16; W. Williamson Lumber Co., Ltd., 1,409.73..... 4,957 42

Furniture and Furnishings for Buildings ($34,890.61)

Acme Lighting Products, Ltd., 12.15; Adams Furniture Co., Ltd., 64.90; Amalgamated Electrical Corporation, Ltd., 17.13; Art Metropole, 2,429.12; Can. Blower & Forge Co., 73.50; Can. General Electric Co., Ltd., 233.23; Can. National Railways, 51.20; Can. Pacific Railway, 16.47; G. Coles, Ltd., 14.67; Day Sign Co., 33.50; Dennisteel, Ltd., 272.50; W. E. Dillon Co., Ltd., 59.60; Douglas Bros., 16.50; T. Eaton Co., Ltd., 247.34; E. B. Eddy Co., Ltd., 26.10; Excelsior Brushes, Ltd., 70.04; Fairgrieve & Son, Ltd., 99.25; Frigidaire Sales Corporation, 830.00; General Fireproofing Co., Ltd., 640.97; General Steel Wares, Ltd., 161.77; Grand & Toy, Ltd., 4,165.05; Haynes Art Gallery, 13.75; International Business Machines Co., Ltd., 350.00; W. Johnston, 27.84; Kent, McClain, Ltd., 365.00; Kid & Dickinson, 155.30; King's Printer, 119.27; R. Laidlaw Lumber Co., Ltd.,

Carried forward......... 438,626 54

Brought forward......... 438,626 54

Parliament and Departmental Buildings—Continued

Furniture and Furnishings for Buildings—Continued

2,105.24; Rice Lewis & Son, Ltd., 13.61; Lowe-Martin Co., Ltd., 65.00; R. Lowes & Sons, Ltd., 19.91; Mahaffy Iron Works, Ltd., 12.50; Matthews Bros., Ltd., 24.00; G. B. Meadows, Ltd., 467.00; Mitchell & McGill, 175.00; J. Morrison Brass Mfg. Co., Ltd., 16.50; E. N. Moyer Co., Ltd., 12.00; Office Specialty Mfg. Co., Ltd., 9,564.55; Ontario Reformatory Industries, 380.50; Perfection Glass Co., Ltd., 94.45; J. M. Piggott, 38.00; Preston Noelting, Ltd., 34.00; Province of Ontario Pictures, 417.55; G. Rathbone Lumber Co., Ltd., 261.00; G. N. Reynolds & Co., Ltd., 1,566.60; Sheldons, Ltd., 31.68; R. Simpson Co., Ltd., 2,814.74; G. Sparrow & Co., 105.29; W. R. Stavert, 30.00; Steel Equipment Co., Ltd., 1,637.15; F. W. Stull, 28.00; C. Tarling Map Mounting Co., 21.50; J. & J. Taylor, Ltd., 602.00; Tourist Publicity Bureau, 108.75; C. L. Turnbull, Ltd., 1,161.05; Veterans' Cleansers Supply Co., 20.85; W. Walker & Son, Ltd., 91.86; W. Williamson Lumber Co., Ltd., 2,183.46; G. H. Wood Co., Ltd., 197.50; petty disbursements, 23.22.. 34,890 61

Interior Alterations ($5,800.52)

Canada Hardware, Ltd., 20.70; Consolidated Plate Glass Co., Ltd., 21.82; R. C. Dancy, 292.00; W. E. Dillon Co., Ltd., 840.00; Dominion Bridge Co., Ltd., 49.50; T. Eaton Co., Ltd., 19.00; Empire Brass Mfg. Co., Ltd., 212.70; R. Laidlaw Lumber Co., Ltd., 65.00; Rice Lewis & Sons, Ltd., 54.58; S. McCord & Co., Ltd., 11.29; McGregor & McIntyre, Ltd., 45.00; R. Mitchell Co., Ltd., 613.00; Office Specialty Mfg. Co., Ltd., 2,013.40; Ontario Brick & Tile Plant, 16.80; A. B. Ormsby Co., Ltd., 833.30; G. Rathbone Lumber Co., Ltd., 348.60; Taylor-Forbes Co., Ltd., 37.73; J. & J. Taylor, Ltd., 25.00; W. Williamson Lumber Co., Ltd., 258.60; petty disbursements, 22.50... 5,800 52

Flowers, Shrubs, Plants, etc. ($2,988.18)

B. W. Miller, 337.00; Miller & Sons, 2,433.82; Steele, Briggs Seed Co., Ltd., 198.95; petty disbursements, 18.41.. 2,988 18

Uniforms for Messengers and Attendants ($34.25)

A. A. Allen & Co., 2.25; R. Simpson Co., Ltd., 32.00.......................... 34 25

Painting Outside and Inside Work ($12,666.23)

Atlas Chemical Co., 48.00; The Boeckh Co., Ltd., 17.00; G. Cooke Co., Ltd., 33.50; Excelsior Brushes, Ltd., 37.90; Imperial Varnish & Color Co., Ltd., 114.30; Malcolm Sinclair & Co., 144.90; Pay list, wages of men, 11,063.73; Sanderson, Pearcy Co., Ltd., 94.22; R. Simpson Co., Ltd., 615.50; Stewart & Wood, Ltd., 61.56; Trelco, Ltd., 434.08; petty disbursements, 1.54........................ 12,666 23

Telephone Service ($46,967.78)

Bell Telephone Co., switchboard operation, 42,897.70; Dictograph Products, 9.00. .

Temporary Services of Operators.—Agnes B. Beverley at 18.00 per wk., 783.00; at 81.25 per mo., 162.50; Maud Connolly at 78.00 per mo., 936.00; A. M. Hazard at 81.25 per mo., 975.00; W. M. Rankin at 2.50 per night, 105.00; M. D. Smith at 81.25 per mo., 937.08; L. Vickars at 18.00 per wek., 162.50................. 46,967 78

Ground Rent, No. 47 Queen's Park ($243.00)

Bursar, University of Toronto.. 243 00

Fire Protection, including Clothing for Men ($202.80)

Bennett & Wright Co., Ltd., 42.87; J. Lumbers Co., Ltd., 12.60; Pyrene Mfg. Co., Ltd., 147.33.. 202 80

Rental of Government Offices, Spadina Crescent ($18,750.00)

Keystone Investments, Ltd., rentals.. 18,750 00

Taxes, Spadina House ($8,208.49)

Treasurer, City of Toronto.. 8,208 49

Carried forward......... 569,378 40

Brought forward......... 569,378 40

OSGOODE HALL

Salaries ($23,630.96)

N. J. Harrison	Housekeeper	12 months	2,000 00
A. Bitton	Elevator Attendant	12 "	1,400 00
C. Alderman	Cleaner and Helper	12 "	1,400 00
Wm. Brown	" "	12 "	1,400 00
W. J. Maginnis	" "	5½ "	640 96
J. T. Lister	" "	12 "	1,400 00
M. Ruddock	" "	12 "	1,400 00
J. H. Best	" "	12 "	1,400 00
J. C. Spratley	" "	12 "	1,400 00
M. Sutherland	Janitress	12 "	1,000 00
A. McCann	"	12 "	940 00
F. Harrison	Laundress	12 "	400 00
T. Cunnerty	Stationary Engineer	12 "	1,900 00
T. McPortland	Fireman	12 "	1,400 00
S. Paquin	"	12 "	1,400 00
J. Faragher	"	12 "	1,400 00
B. M. Freestone	Switchboard Attendant	12 "	1,200 00
Jane Priest	Charwoman	12 "	775 00
Margaret Clarke	"	12 "	775 00

Fuel, Light, Water and Power ($6,979.66)

Belle Ewart Ice Co., 394.38; Consumers' Gas Co., 145.42; Doan Coal Co., Ltd., 378.40; Milnes Coal Co., Ltd., 3,564.96; City of Toronto, 308.75; Toronto Hydro-Electric System, 2,187.75 .... 6,979 66

Furniture and Incidentals ($2,115.34)

S. E. Ashall, 97.50; Baker Carpet Cleaning Co., 118.22; Can. General Electric Co., Ltd., 22.49; Day Sign Co., 14.50; E. B. Eddy Co., Ltd., 22.30; Excelsior Brushes, Ltd., 26.14; Grand & Toy, Ltd., 61.00; Interlake Tissue Mills Co., Ltd., 215.13; Masco Co., Ltd., 13.49; Office Specialty Mfg. Co., Ltd., 190.50; L. Rawlinson, Ltd., 55.50; G. N. Reynolds & Co., 159.25; Roneo Co. of Canada, Ltd., 145.50; R. Simpson Co., Ltd., 557.34; Steel Equipment Co., Ltd., 255.00; Whirlwind Carpet Cleaners, 43.39; G. H. Wood & Co., Ltd., 72.50; petty disbursements, 45.59 .... 2,115 34

Telephone and Telegraph Service ($3,851.26)

Bell Telephone Co., contract re operation of switchboard 3,851 26

Cleaning of Building ($2,518.03)

M. J. Corcoran, 4.00; Cudahy Packing Co., 14.55; Excelsior Brushes, Ltd., 39.81; Ontario Soap & Oil Co., 170.75; Pay list, wages of charwomen, 2,229.82; R. Simpson Co., Ltd., 22.35; SoClean, Ltd., 19.50; G. H. Wood & Co., Ltd., 17.25. 2,518 03

Fire Protection ($24.05)

Nichols Chemical Co., Ltd, 1.50; H. Williams, 22.55 .... 24 05

General Repairs ($10,388.43)

Aikenhead Hardware, Ltd., 15.42; Allen General Supplies, Ltd., 124.70; F. Armstrong Co., Ltd., 309.98; C. W. Beal, 22.46; Can. Blower & Forge Co., Ltd., 80.00; Can. Germicide Co., Ltd., 22.75; Can. Johns-Manville Co., Ltd., 31.90; Can. Rumley Co., Ltd., 15.00; Consolidated Plate Glass Co., Ltd., 33.48; R. C. Davey, 318.00; W. E. Dillon Co., Ltd., 95.00; Don Valley Brick Works, Ltd., 149.00; Douglas Bros., 697.66; Italian Mosaic & Tile Co., Ltd., 1,234.77; Rice Lewis & Son, Ltd., 74.03; D. McCord & Co., Ltd., 60.37; McGann & Naylor, 18.83; J. Morrison Brass Mfg. Co., Ltd., 914.09; Otis-Fensom Elevator Co., Ltd., 39.27; Pay list, wages of men, 5,445.26; Taylor-Forbes Co., Ltd., 307.28; Trelco, Ltd., 16.19; Toronto Tent & Awning Co., Ltd., 82.50; W. Williamson Lumber Co., Ltd., 220.61; petty disbursements, 59.88 .... 10,388 43

Carried forward......... 618,886 13

Brought forward	618,886 13

Osgoode Hall—Continued

Electric Wiring and Fixtures ($188.80)

Can. General Electric Co., Ltd., 13.96; Masco Co., Ltd., 17.34; Pay lists, wages of men, 157.50	188 80

Painting Interior and Exterior ($2,633.18)

Imperial Varnish & Colour Co., Ltd., 20.68; International Varnish Co., Ltd., 22.17; Malcolm Sinclair Co., 132.50; Pay list, wages of men, 2,356.47; Sanderson, Pearcy Co., Ltd., 10.66; R. Simpson Co., Ltd., 10.99; Stewart & Wood, Ltd., 1.20; Trelco, Ltd., 78.51	2,633 18

EDUCATIONAL BUILDINGS

TORONTO NORMAL AND MODEL SCHOOLS

Repairs, Alterations, Additions and Clearing Snow and Ice from Roof ($6,761.50)

F. Armstrong Co., Ltd., 36.51; Consolidated Plate Glass Co., Ltd., 47.39; Douglas Bros., 1,334.41; International Varnish Co., Ltd., 14.15; Italian Mosaic & Tile Co., Ltd., 754.35; A. S. Leitch Co., Ltd., 23.00; Lundy Fence Co., Ltd., 316.40; Masco Co., Ltd., 43.41; S. McCord Co., Ltd., 344.86; Meredith Co., Ltd., 16.55; J. Morrison Brass Mfg. Co., Ltd., 14.44; Pay list, wages of men, 3,412.83; Taylor-Forbes Co., Ltd., 40.35; Trelco, Ltd., 18.65; W. Williamson Lumber Co., Ltd., 302.24; petty disbursements, 41.96	6,761 50

Repairs to Boilers and Heating ($21.95)

Pay list, wages of men	21 95

Improvements in Lavatory Accommodation ($2,746.21)

F. Armstrong Co., Ltd., 275.40; Baines & David, Ltd., 15.45; Can. Johns-Manville Co., Ltd., 12.29; W. E. Dillon Co., Ltd., 4.95; Dom. Bridge Co., Ltd., 82.00; W. J. Hynes, Ltd., 375.00; S. McCord & Co., Ltd., 55.82; J. Morrison Brass Mfg. Co., Ltd., 784.97; G. Moses, 390.00; Pay lists, wages of men, 613.13; Trelco Ltd., 2.05; W. Walker & Son, Ltd., 75.40; W. Williamson Lumber Co., Ltd., 59.75	2,746 21

Painting Interior and Exterior ($1,315.01)

Imperial Varnish & Colour Co., Ltd., 12.21; Pay list, wages of men, 351.05; R. Simpson Co., Ltd., 951.75	1,315 01

OTTAWA NORMAL AND MODEL SCHOOLS

Repairs and Incidentals ($245.53)

W. J. Carson, Ltd., 54.00; S. Lewis, 28.00; Stromberg Time Recorder, 4.08; Taylor-& Lackey, 159.45	245 53

Repairs to Boilers, Heating and Plumbing ($132.90)

Taylor and Lackey	132 90

LONDON NORMAL SCHOOL

Repairs and Incidentals ($386.75)

W. L. Brock, 3.00; Dennisteel, Ltd., 250.00; Fleming & Houghty, 6.94; J. R. Haslett, 11.88; Johnson Temperature Regulating Co. of Canada, Ltd., 18.85; E. Leonard & Sons, Ltd., 24.63; D. A. McKay, 14.55; A. Milne, 14.25; Public Utilities Commission, 28.95; F. H. Thompson, 4.75; Westland Bros., 8.95	386 75

Painting Interior and Exterior ($350.00)

Colerich Bros	350 00

Repairs to Heating and Plumbing ($198.85)

W. J. Nutkins	198 85
Carried forward	633,866 81

Brought forward	633,866 81

HAMILTON NORMAL SCHOOL

Repairs and Incidentals ($170.43)

D. Aitchison Lumber Co., 3.93; D. W. Forrest, 125.00; R. Haygarth, 30.50; E. Reid, 11.00	170 43

PETERBOROUGH NORMAL SCHOOL

Repairs and Incidentals ($240.80)

G. H. Hutchinson, 47.94; International Business Machines Co., Ltd., 112.00; Johnson Temperature Reg. Co. of Can., Ltd., 50.06; Pay lists, wages of men, 30.80	240 80

Repairs to Heating and Plumbing ($161.75)

W. Hamilton, Ltd., 12.40; F. T. Tuggey, 149.35	161 75

STRATFORD NORMAL SCHOOL

Repairs and Incidentals ($452.00)

International Business Machines Co., Ltd., 12.00; Pay list, wages of men, 20.00; N. Slater Co., Ltd., 420.00	452 00

Painting Interior and Exterior ($600.00)

A. E. Cash	600 00

NORTH BAY NORMAL SCHOOL

Repairs and Incidentals ($3,263.07)

Jeffery & Stevens, 3,245.87; V. S. Rutledge, 17.20	3,263 07

Improvement of Drains and Renewals ($375.00)

Jeffery & Stevens	375 00

Repairs to Heating and Plumbing ($167.04)

Can. Steam Boiler Equipment Co	167 04

BELLEVILLE SCHOOL FOR THE DEAF

Repairs and Incidentals ($1,614.86)

Empire Brass Mfg. Co., Ltd., 365.64; General Steel Wares, Ltd., 59.20; C. E. Hoyle, 15.00; Chas. L. Hyde, 186.65; Masco Co., Ltd., 9.92; A. McConnell, 93.25; Pay list, wages of men, 328.00; Quinte Electricians, 8.92; White Hardware Co., 79.31; R. P. White, 468.97	1,614 86

Repairs and Improvements to Heating Plant ($3,933.38)

Canadian Pacific Railway, freight, 135.31; Can. General Electric Co., Ltd., 40.48; John Inglis Co., Ltd., 205.00; A. S. Leitch Co., Ltd., 800.00; Jacob McMaster, 176.40; Ontario Brick & Tile Plant, 238.00; Pay list, wages of men, 972.60; R. Post, 61.20; Robinson Clay Products, 593.85; J. Shelby, 68.40; R. P. White, 623.59; petty disbursements, 18.55	3,933 38

Painting Interior and Exterior ($172.00)

A. F. Lazier	172 00

Repairs to Sewage Plant and Duplicate Pumping Station ($117.40)

F. O. Diamond, 30.00; Globe Printing Co., advertising for tenders, 13.50; Mail and Empire, advertising for tenders, 13.50; W. P. White, 17.65; petty disbursements, 42.75	117 40

Carried forward	645,134 54

Brought forward......... 645,134 54

Belleville School for the Deaf—Continued

Lockers for Dormitories ($920.00)

Preston Furniture Co., Ltd........ 920 00

Water Heater, Girl's Dormitory ($489.75)

C. R. Hyde........ 489 75

BRANTFORD SCHOOL FOR THE BLIND

Repairs and Incidentals ($16,372.72)

Anguish & Whitefield, 342.30; Robert H. Ballantyne, 300.00; Can. Westinghouse Co., Ltd., 25.00; R. Feeley, 197.96; Robert Gray, 35.00; H. Hayes, 79.75; Lyons Electric Co., Ltd., 173.80; Ontario Brick & Tile Plant, 464.01; Pay list, wages of men, 225.40; Peckover's, Ltd., 361.31; Preston & Sons, Ltd., 8.25; Public Highways Department, 48.41; Schultz Construction, Ltd., 12,546.59; Robert Simpson Co., Ltd., 865.60; Geo. Sperin & Co., 362.00; Wm. Tipper & Son, 57.38; Wm. Walker & Son, Ltd., 274.00; petty disbursements, 5.96........ 16,372 72

Painting Interior and Exterior, Boys' and Girls' Dormitories ($2,291.94)

R. J. Hawke, 1,217.39; I. S. Moyer, 1,074.55........ 2,291 94

Water Softener and Piping for Laundry ($1,220.46)

J. S. Chandler, 150.00; H. Hayes, 190.46; Pay list, wages of men, 150.00; W. J. Westaway Co., 730.00........ 1,220 46

SANDWICH TRAINING SCHOOL

Repairs and Incidentals ($485.18)

T. W. Brooks & Son, 288.00; Lamont & Co., 45.00; Sandwich Lumber Co., 39.00; J. L. Seiber, 63.35; C. H. Smith Co., Ltd., 12.33; Geo. Thornton, 13.50; S. P. West Construction Co., 24.00........ 485 18

STURGEON FALLS TRAINING SCHOOL

Repairs and Incidentals ($10.40)

Globe Furniture Co., 6.00; Geo. M. Hendry Co., Ltd., 4.40........ 10 40

EMBRUN TRAINING SCHOOL

Installation of Steam Heating System ($1,055.15)

McKinley & Northwood, Ltd., 1,000.00. Sundries—freight, 49.15; petty disbursements, 6.00........ 1,055 15

MONTEITH NORTHERN ACADEMY

Repairs and Incidentals ($2,047.19)

Can. General Electric Co., Ltd., 390.00; J. C. McLaren Belting Co., Ltd., 104.29; National Iron Corporation, 12.10; Pay list, wages of men, 30.80; Van Russell Bros., 1,510.00........ 2,047 19

AGRICULTURAL BUILDINGS

ONTARIO AGRICULTURAL COLLEGE, GUELPH

Repairs and Incidentals ($10,726.54)

Aikenhead Hardware, Ltd., 297.58; Aster Window Cleaning Co., 27.75; Board of Light and Heat Commissioners, 19.48; Bond Hardware Co., Ltd., 35.03; T. Eaton Co., Ltd., 160.33; Exide Batteries, Ltd., 289.84; Frank & Schuett, 387.51; Gowdy Bros., 172.80; Guelph Lumber Co., Ltd., 487.23; Italian Mosaic & Tile Co., Ltd., 311.39; D. E. MacDonald & Bros., Ltd., 99.53; Peter Martin, 367.25; Masco Co., Ltd., 228.11; H. Occomore, 29.35; Pay list, wages of men, 796.05; Rice Wire Works, 409.80; R. Rogers, 1,000.00; Fred. Smith, 349.98; Standard Sanitary Mfg. Co., Ltd., 32.69; Robert Stewart, Ltd., 400.47; John Tacker, 16.00; Taylor-Forbes Co., Ltd., 130.63; Trane Co., 25.00; Geo. C. Walker, 4,652.74... 10,726 54

Carried forward......... 680,753 87

Brought forward.........	680,753 87

Ontario Agricultural College, Guelph—Continued

Alterations to Massey Library ($1,779.85)

Sundry newspapers, advertising for tenders, 61.05; Pay list, wages of men, 9.00; Geo. C. Walker, 1,709.80..	1,779 85

Fittings for Library ($2,480.00)

Steel Equipment Co., Ltd..	2,480 00

ONTARIO VETERINARY COLLEGE

Repairs and Incidentals ($183.28)

Aikenhead Hardware, Ltd., 71.76; Frank & Schuett, 33.75; H. Occomore, 61.20; Geo. C. Walker, 16.57..	183 28

HORTICULTURAL EXPERIMENTAL STATION, VINELAND

Repairs and Incidentals ($3,388.81)

Beamsville Lumber & Supply Co., 440.82; Brantford Roofing Co., Ltd., 269.72; Can. Department Stores, 6.20; Can. General Electric Co., Ltd., 55.43; Coy Bros., 147.48; Dackers & Hemphill, 161.75; W. G. Fletcher, 379.83; P. W. Gardiner & Sons, Ltd., 17.55; Garlock Packing Co., 14.96; General Supply Co., 13.75; Alex. Howley, 57.97; J. W. Hill 41.40; Lincoln Art Glass, 57.11; Masco Co., Ltd., 17.29; Jas. Morrison Brass Mfg. Co., Ltd., 10.28; Pay list, wages of men, 1,327.87; E. F. Phillips Electrical Co., 255.00; Purdy-Mansell Co., Ltd., 20.60; John Riddell & Son, 45.60; Vineland General Stores, 33.08; petty disbursements, 15.12	3,388 81

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Repairs and Incidentals ($731.73)

W. H. Goodhue, 144.65; The Jefferies Co., 4.50; J. G. Little, 63.43; Thos. McAullife, 42.75; Geo. Poag & Son, 23.70; Pay list, wages of men, 86.50; Ridgetown Public Utilities Commission, 72.61; A. J. Silcox, 20.90; Universal Machine & Tool Shop, 5.00; Watson & Taylor, 267.69......................................	731 73

EASTERN DAIRY SCHOOL

Repairs and Incidentals ($3,226.00)

Chas. Higgins..	3,226 00

KEMPTVILLE AGRICULTURAL SCHOOL

Repairs and Incidentals ($2,843.30)

Acme Lighting Products, 20.92; W. A. Barnes & Sons, 22.40; Robert Beggs & Son, 835.57; Canadian Johns-Manville Co., Ltd., 12.13; Canada Laco Lamps, 63.03; Can. Westinghouse Co., Ltd., 72.50; Chisholm Construction Co., 1,102.50; Cleghorn & Beattie, Ltd., 45.95; W. Guy, 18.00; LaFrance Fire Engine Co., 32.00; Rice Lewis & Son, Ltd., 81.93; Lyman Bros., 1.20; Masco Co., Ltd., 68.36; Maxm Lamp, Ltd., 73.81; Pay list, wages of men, 156.00; J. M. Philip, 12.00; R. Riddell, 160.00; Wagner Electric Mfg. Co., 65.00..........................	2,843 30

VIMY RIDGE FARM

Repairs and Incidentals ($130.38)

W. G. Blair, 12.50; Canadian Westinghouse Co., Ltd., 25.48; Model Incubator Co., 92.40..	130 38
Carried forward.........	695,517 22

Brought forward......... 695,517 22

DISTRICT BUILDINGS

ALGOMA DISTRICT

Repairs and Alterations ($861.12)

J. Ball, 58.40; O. C. Carney, 97.54; Cochrane-Dunlop Hardware, Ltd., 75.40; Dunseath & McClary, 49.20; Downey & Sons, 23.65; Keyes Hardware, Ltd., 89.76; C. M. McCreath, 15.75; T. H. McGill & Co., 16.00; Otis-Fensom Elevator Co., Ltd., 12.75; Pay lists, wages of men, 320.06; Soo Lumber & Mill Co., 36.13; J. Weir, 18.00; petty disbursements, 48.48.............................. 861 12

Furniture and Furnishings ($396,00)

O. C. Carney, 42.85; Cochrane-Dunlop Hardware, Ltd., 144.95; Grand & Toy, Ltd., 147.75; Keyes Hardware, Ltd., 15.45; Ontario Reformatory Industries, 45.00.. 396 00

Painting Interior Court House and Gaol ($62.50)

D. G. Sinclair.. 62 50

COCHRANE DISTRICT

Repairs and Alterations ($1,286.60)

J. A. Bradley, 17.25; V. Brisson, 52.40; G. L. Chenier, 67.60; Delco Light Co., 198.73; J. Dionne, 23.25; Grand & Toy, Ltd., 102.75; Haileybury Lumber Co., Ltd., 42.37; S. Magee, 15.00; McGill Hardware, Ltd., 147.21; J. L. McKay, 15.00; A. J. Moore, 71.25; R. J. Nidon, 11.20; Office Specialty Mfg. Co., Ltd., 204.25; M. Owens, 11.79; R. Simpson Co., Ltd., 215.50; Steel Equipment Co., Ltd., 35.75; petty disbursements, 55.30.............................. 1,286 60

Painting Interior and Exterior of Court House ($428.00)

G. L. Chenier.. 428 00

Furniture and Furnishings ($130.00)

Van Rassel Bros.. 130 00

KENORA DISTRICT

Repairs and Alterations ($419.79)

H. Cheyne, 65.80; H. O. Holden, 184.95; Kelly & Kimberley, 16.77; Lindstrom & Nilson, 76.60; Office Specialty Mfg. Co., Ltd., 42.00; petty disbursements, 33.67 419 79

Furniture and Furnishings ($177.06)

Grand & Toy, Ltd., 17.80; Office Specialty Mfg. Co., Ltd., 28.00; G. N. Reynolds & Co., 59.00; Taylor & Tackaberry, 57.60; petty disbursements, 14.66......... 177 06

Re-covering Roof of Court House ($695.00)

Lindstrom & Nilson.. 695 00

Painting Interior and Exterior ($62.50)

D. G. Sinclair.. 62 50

Furnishings for Court House ($325.00)

Taylor & Tackaberry.. 325 00

Carried forward......... 700,360 79

Brought forward	700,360 79

MANITOULIN DISTRICT

Repairs to Court House ($298.38)

F. W. Baxter, 258.00; J. L. McKenzie, 35.13; G. R. McRae & Co., 5.25	298 38

Furniture and Furnishings (90c.)

S. Clarke & Co	90

Electric Light Installation and Fixtures ($695.00)

Brett's Garage	695 00

MUSKOKA DISTRICT

Repairs to Court House ($65.05)

J. Morrison Brass Mfg. Co., Ltd., 41.25; Pay list, wages of men, 13.65; petty disbursements, 10.15	65 05

Furniture and Furnishings ($2.50)

Whitten Co., Ltd	2 50

NIPISSING DISTRICT

Repairs and Alterations to Court House ($145.11)

J. M. Deacon, 33.47; Jeffery & Stevens, 55.00; J. W. Richardson, 31.09; W. Rye, 14.80; petty disbursements, 10.75	145 11

Furniture and Furnishings ($255.02)

General Fireproofing Co., Ltd., 68.80; Grand & Toy, Ltd., 15.75; G. N. Reynolds & Co., 141.00; J. W. Richardson, 29.47	255 02

PARRY SOUND DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office and Lockups ($1,286.85)

A. N. Fenn, 184.17; J. E. Horne, 81.25; Johnson & Co., 16.33; Frank Milligan, 33.26; J. C. Moffatt, 609.84; Taylor-Forbes Co., Ltd., 16.20; Trelco, Ltd., 16.12; S. Wood, 13.30; A. Wright, 265.75; petty disbursements, 50.63	1,286 85

Furniture and Furnishings ($92.79)

A. N. Fenn, 76.29; McFarlane Mfg. Co., Ltd., 10.00; petty disbursements, 6.50	92 79

Painting Interior and Exterior of Court House, Registry Office and Gaol ($582.52)

J. E. Armstrong, 12.36; Canadian National Railways, freight, 1.80; Trelco, Ltd., 568.36	582 52

Improvements in Hot Water Supply ($69.20)

Canadian Pacific Railway, freight, 8.20; Toronto Iron Works, 61.00	69 20
Carried forward	703,854 11

Brought forward......... 703,854 11

RAINY RIVER DISTRICT

Repairs and Alterations to Court House, Gaol and Registry Office ($543.16)

Jno. East Co., Ltd., 362.99; Fred. Morrison, 139.40; Wells Hardware Co., Ltd., 40.77 543 16

Furniture and Furnishings ($1,115.64)

Jno. East Co., Ltd., 53.00; O. B. Flinders, 100.84; R. V. Green, 48.35; Ontario Reformatory Industries, 392.25; Rice Wire Works, 15.00; J. and J. Taylor, Ltd., 482.00; Wells Hardware Co., Ltd., 24.20 .... 1,115 64

Fittings for Registry Office $204.50)

Steel Equipment Co., Ltd.. 204 50

Alterations to Court House ($1,500.00)

Jno. East Co., Ltd., contract, additional two rooms............................ 1,500 00

SUDBURY DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office and Lockups ($654.45)

Cochrane-Dunlop Hardware, Ltd., 177.85; Evans Co., Ltd., 113.69; D. S. Humprey, 332.81; T. C. Young, 26.60; petty disbursements, 3.50........................ 654 45

Electric Light, Service and Power ($135.00)

Wahnapitae Power Co., Ltd.. 135 00

Furniture and Furnishings ($530.15)

Bannon Bros., 10.50; Cochrane-Dunlop Hardware Co., Ltd., 101.45; Canadian Pacific Railway, freight, 7.50; D. S. Humprey, 13.15; Office Specialty Mfg. Co., Ltd., 310.00; Robert Simpson Co., Ltd., 20.55; Steel Equipment Co., Ltd., 67.00 530 15

TEMISKAMING DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office and Land Offices ($799.02)

V. Brison, 18.90; A. C. Carter, 61.82; Delco Light Co., 198.00; Hearst Lumber Co., 25.49; X. Kosmack, 168.00; J. H. Lever, 85.00; John McGee, 37.80; Norfolk & Rochester Hardware Co., Ltd., 53.79; Northern Ontario Light & Power Co., 12.48; H. A. Rowden, 22.79; E. M. Stenhouse, 22.75; Taylor-Forbes Co., Ltd., 16.20; petty disbursements, 76.00.. 799 02

Furniture and Furnishings ($1,893.34)

Delco Light Co., 18.72; General Fireproofing Co., Ltd., 30.40; Globe Furniture Co., Ltd., 26.37; Grand & Toy, Ltd., 150.95; Norfolk & Rochester Hardware Co., Ltd., 29.50; Office Specialty Mfg. Co., Ltd., 625.25; Ontario Reformatory Industries, 810.00; G. N. Reynolds & Co., 90.00; H. W. Rowden, 15.95. Sundries—freight, 76.55; petty disbursements, 19.65......................... 1,893 34

Salary of Caretaker, Ontario Government Building, New Liskeard ($697.50)

Horace Royce.. 697 50

Carried forward......... 711,926 87

Brought forward......... 711,926 87

THUNDER BAY DISTRICT

Repairs and Alterations to Court House, etc. ($2,338.69)

Aitkens Livery, 333.00; G. Armstrong, 15.50; M. J. Costar, 25.00; A. Dalgleish, 18.60; Dunn Hardware Co., Ltd., 205.01; Fallis, Foote Co., 30.42; Fort William Window Cleaning Co., 26.22; R. Hamer, 234.54; Lakehead Engineering Co., 528.10; Mahon Electric Co., Ltd., 16.29; Marks-Clavet-Dobie Co., Ltd., 29.01; J. McArthur & Son, 105.50; C. Mellor, 11.60; W. Oikonen, 13.00; W. S. Piper, Ltd., 13.40; Port Arthur Shipbuilding Co., Ltd., 453.79; Public Utilities Commission, Port Arthur, 37.50; Sime Plumbing Co., 31.85; Steele, Briggs Seed Co., Ltd., 10.59; A. C. Wallace, 40.00; H. H. Willcox, 109.00; petty disbursements, 50.77.......... 2,338 69

Furniture and Furnishings ($903.97)

Dunn Hardware Co., Ltd., 93.57; Grand & Toy, Ltd., 15.00; Mahon Electric Co., Ltd., 29.50; Office Specialty Mfg. Co., Ltd., 102.50; R. Simpson Co., Ltd., 13.50; Steel Equipment Co., Ltd., 335.50; Wright Furniture Co., Ltd., 290.85; petty disbursements, 23.55.......... 903 97

Painting Interior and Exterior, Court House and Gaol ($502.16)

Cartwell & Strachan, 147.56; Dunn Hardware Co., Ltd., 348.10; Marks-Clavet-Dobie, Ltd., 6.50.......... 502 16

MISCELLANEOUS

Salaries ($44,666.64)

S. J. Spall	Clerk of Works and Superintendent of Construction	12 months	2,850 00
Jno. M. Philip	Superintendent of Construction	12 “	2,400 00
F. E. Joselin	Clerk of Works and Timekeeper	12 “	2,000 00
F. W. Norman	Clerk	12 “	1,600 00
Thos. Ryves	Clerk of Works	8 “	1,333 28
J. Fryer	Foreman Carpenter	12 “	1,800 00
O. Maynard	Carpenter	12 “	1,600 00
J. J. Heyden	Foreman Plumber	11 “	1,833 36
A. Pellow	Plumber	12 “	1,800 00
A. Chandler	“	12 “	1,800 00
J. Passmore	“	12 “	1,600 00
L. D. Brown	“	12 “	2,000 00
F. G. Stroud	Head Electrician	12 “	2,300 00
T. Johnston	Garage Foreman	12 “	2,550 00
Owen Pope	Chauffeur	12 “	1,600 00
D. Neave	“	12 “	1,600 00
C. G. Knight	“	12 “	1,600 00
W. McCallum	“	12 “	1,600 00
G. Treadway	“	12 “	1,600 00
W. E. Laxton	“	12 “	1,600 00
J. Dollery	“	12 “	1,600 00
H. Coleman	“	12 “	1,600 00
W. Johnson	Mechanic	4 “	600 00
C. H. G. Peto	“	12 “	1,600 00
J. Sharp	Heating Designer and Boiler Inspector	12 “	2,200 00

Automobile Purchases, Repairs, Maintenances, Equipment and Service for all Departments of the Government ($37,876.93)

A. A. Allan Co., Ltd., 32.10; Baker Bros., Ltd., 93.10; Canadian Fairbanks-Morse, Ltd., 64.00; Department of Public Highways, 16,530.40; W. H. Lee Co., Ltd., 2,874.96; McLaughlin Motors, Ltd., 1,000.00; Moore & Hughes, Ltd., 1,077.00; Packard Ontario Motor Co., Ltd., 6,956.00; Pay list, wages of men, 5,762.50; Robert Simpson Co., Ltd., 749.00; Sundry Chauffeurs, gas and oil on the road, 1,756.18; Toronto Motor Car Co., 975.69; petty disbursements, 6.00.......... 37,876 93

Carried forward......... 798,215 26

Brought forward......... 798,215 26

Miscellaneous—Continued

Services, Travelling and Other Expenses ($8,651.80)

F. Billinghurst, 82.80; C. Brown, 102.50; L. D. Brown, 22.05; P. Cotter, 321.91; Department of Public Highways, rental of cars, 1,171.79; J. Donaldson, 76.10; R. Doyle, 61.90; D. M. Hughes, 94.89; F. E. Joselin, 110.90; E. L. Livingston, 62.05; C. B. Medley, 757.55; F. Meigh, 279.21; J. H. Moses, 17.65; F. W. Norman, 36.05; A. Parlette, 67.35; J. M. Philip, 959.88; A. E. Putsey, 35.80; C. Radford, 286.20; S. Reid, 183.40; F. G. Ryves, 131.15; J. Sharpe, 903.16; T. Sims, 246.40; S. J. Spall, 79.15; F. G. Stroud, 421.75; Sundry Chauffeurs, 1,988.10; R. Williams, 86.40; Sundries—cartage, 42.00; petty disbursements, 23.71 8,651 80

Contingencies ($7.50)

Trustees, Toronto General Hospital.. 7 50

Motion Picture Studio, Trenton Repairs and Incidentals ($980.00)

J. S. Stacey.. 980 00

Insurance including Installing of Lightning Rods ($18,856.26)

Sundry Insurance Premiums.—Burns & Ferguson, Ltd., 65.25; Canadian Associated Cos., 6,709.19; Chisholm & Ferguson, 800.50; Davidson's Insurance Agency, 82.74; J. Driver, 80.00; A. W. Dunlop, 250.00; R. R. Galbraith, 342.50; G. F. Gray, 158.50; Grenville Patron Mutual Fire Insurance, 149.50; S. H. Guest & Son, 786.00; H. N. Harrison, 180.00; M. Cook, 112.50; Jones & Johnston, Ltd., 240.00; C. S. Kirkpatrick, 500.00; Geo. Laturney, 80.00; Mills Co., 410.00; H. A. Morine, 191.00; E. W. Mullin, 80.00; Muntz & Beatty, 89.00; Mutual Life Insurance Co., 247.00; Ocean Accident & Guarantee Corp., 37.75; Geo. F. Perley & Co., 187.50; F. D. Pierce & Son, 228.34; Provident Investment Co., 191.00; Reed, Shaw & McNaught, 212.67; D. R. Roughton, 250.00; J. H. Ryan, 266.00; A. W. Smith & Son & Ridout, Ltd., 126.50; Strange & Strange, 250.00; W. Stewart, 450.25; H. A. Stringer & Co., 80.00; Sun Insurance Office, 240.00; J. Sutherland & Sons, Ltd., 1,223.46; R. H. Temple, 325.00; Toronto Casualty Fire & Marine Insurance Co., 1,347.50; R. H. Woddell, 250.00; Western Assurance Co., 80.00; A. E. Wilson & Co., Ltd., 1,556.61...................... 18,856 26

One-half Cost, Paving Old King's College Road ($4,110.42)

Treasurer, City of Toronto.. 4,110 42

Labour Employment Office, 45 Front Street West, Toronto, Repairs and Incidentals ($272.09)

Canadian Germicide Co., Ltd., 34.00; Excelsior Brushes, Ltd., 5.92; Interlake Tissue Mills, Ltd., 40.29; Masco Co., Ltd., 27.68; Pay list, wages of men, 151.20; G. H. Wood & Co., Ltd., 13.00.. 272 09

Labour Employment Office, 147 Church Street, Toronto, Repairs and Incidentals ($229.87)

Ingram & Bell, Ltd., 14.40; Masco, Ltd., 67.98; Pay list, wages of men, 97.05; E. Pullan Wipers & Waste Co., Ltd., 12.00; G. H. Wood & Co., Ltd., 13.00; petty disbursements, 25.44.. 229 87

Experimental Building, Stanley Park, Toronto Repairs and Incidentals ($45.90)

Allatt Machine & Tool Co., Ltd., 12.90; W. H. Benson, 5.89; Canadian General Electric Co., Ltd., 9.51; Pay list, wages of men, 17.60...................... 45 90

Repairs, Alterations, Painting and Incidentals, 110 University Avenue, Toronto ($1,155.63)

Allan General Supplies, 374.75; Canadian Johns-Manville Co., Ltd., 66.25; Pay list, wages of men, 470.92; W. H. Price, 170.00; Taylor-Forbes Co., Ltd., 39.72; petty disbursements, 33.99.. 1,155 63

Carried forward......... 832,524 73

Brought forward......... 832,524 73

Miscellaneous—Continued

Ontario Government Buildings, Exhibition Park, Toronto, Repairing and Installing Exhibits, Electrical Energy and General Repairs ($19,988.65)

Aikenhead Hardware, Ltd., 16.76; Fred. Armstrong Co., Ltd., 59.78; Canadian General Electric Co., Ltd., 38.27; Canadian National Exhibition, 2,126.74; Canadian Westinghouse Co., Ltd., 183.45; Day Sign Co., 620.25; Douglas Bros., 4,764.00; A. Johnson, 370.40; Jones & Moore Elec. Co., Ltd., 12.00; W. J. Hynes, Ltd., 291.73; International Harvester Co., Ltd., 22.16; R. Laidlaw Lumber Co., Ltd., 246.90; Masco Co., Ltd., 663.75; Rice Lewis & Son, Ltd., 26.52; Fred. Letchfield, 11.00; Jas. Morrison Brass Mfg. Co., Ltd., 33.50; Pay list, wages of men, 2,606.73; W. H. Price, 1,731.51; E. L. Ruddy Co., Ltd., 30.00; Noble Scott, 6,000.00; J. B. Smith & Sons, Ltd., 12.41; A. F. Small, 46.10; Trelco, Ltd., 16.47; Steele, Briggs Seed Co., Ltd., 34.00; petty disbursements, 24.22...............	19,988 65

Local Improvement Taxes ($19,986.48)

Town of Fort Frances, 185.13; Municipality of New Toronto, 16,445.85; City of North Bay, 1,528.68; Township of Oxford, 57.51; Town of Parry Sound, 1,496.08; Municipality of Ridgetown, 7.80; Town of Sandwich, 265.43..................	19,986 48

Maintenance and Repairs of Government Buildings...$789,820.42

PUBLIC WORKS AND BRIDGES

LOCKMASTERS, BRIDGE TENDERS, CARETAKERS, ETC.

Salaries ($5,227.00)

E. M. Davidson..............	Lockmaster at Port Carling...........	12 months	600 00
R. Rowe....................	" Huntsville.............	12 "	480 00
F. Stewart..................	" Magnetawan..........	12 "	480 00
W. Gray....................	Bridge Tender at Ryerson............	12 "	600 00
J. Lewis....................	" " Huntsville..........	12 "	480 00
E. Cox......................	" " Port Sandfield.......	12 "	400 00
T. Mason...................	Caretaker at Bala..................	12 "	300 00
Nils J. Hanson..............	" Keewatin...............	12 "	300 00
Chas. Tilson................	" Ahmic	12 "	160 00
W. Haggar..................	" Port Sydney............	12 "	150 00
R. Richards.................	" Baysville...............	12 "	150 00
A. J. Bowland...............	" Wahnapitae.............	12 "	100 00
D. J. McRae.................	" Deer Lake Dam.........	12 "	300 00
Colin Campbell..............	Bridge Tender at Indian Point........	12 "	75 00
M. Dealey..................	" " Keewatin...........	5 "	125 00
D. Hutcheson...............	Caretaker at Dryden Dam............	12 "	75 00
J. S. Lowe..................	Gauge Reader at Bracebridge.........	12 "	10 00
H. Ditchburn................	" " Gravenhurst........	12 "	10 00
R. Greavett.................	Assistant Lockmaster at Port Carling..	5 "	280 00
G. Fairhall..................	" " " ..	3 "	152 00

Maintenance, Locks, Dams, Bridges, Dredging, etc. ($26,535.59)

Board of Men.—T. D. J. Barber, 16.83; Jos. Duncan, 51.25; S. A. Gordon, 25.00; J. J. Langford, 190.60; J. J. McCabe, 11.00; J. A. McIntosh, 13.75; Mrs. D. J. McRae, 129.00; J. Osborne, 12.15; S. Wainwright, 14.76. Sundry persons, 19.64	483 98
Camp Supplies and Equipment.—W. M. Beatty Co., Ltd., 166.82; H. E. Beaumont, 35.03; H. Bradbury, 42.35; H. W. Briese, 95.00; P. Brouseau, 21.70; Buttle's Garage, 21.90; J. H. Campbell Corp., 57.75; H. R. Cook, 14.10; C. B. Denison, 10.05; Department of Public Highways, 12.00; R. A. Flavelle, 63.10; G. W. Hall, 26.70; W. Hanna & Co., 88.99; Goodyear Tire & Rubber Co., Ltd., 25.23; Gravenhurst Hardware Co., 367.79; J. Groves, Ltd., 105.15; Hare Bros., 106.69; Hern Hardware, Ltd., 19.65; Hopkins, Mark Co., Ltd., 10.90; Imperial Oil, Ltd., 29.84; Imperial Varnish & Color Co., Ltd., 289.20; J. Leckie, Ltd., 63.97; Geo. McCulley, 295.25; McJannett, Ltd., 170.37; A. H. McLachlan, 159.67; H. Martin, 686.20; W. C. Millar, 25.00; Milne's Garage, 14.01; J. B. Moore, 15.63; Morris Garage, 251.68; Muskoka Foundry, 283.38; Muskoka Lakes Navigation Hotel, 10.00; W. J. Passmore, 186.25; W. Richards, 24.70; Estate of H. Robinson, 23.76; Simmons' Service Station, 82.01; M. Smith, 64.61; A. Stephen, 75.02; Sundridge Garage, 70.07; J. W. Troyer, 353.72; Wayside Store, 68.43; Whitten Co., Ltd., 151.94; petty disbursements, 156.66................................	4,842 27

Carried forward......... 883,053 11

Brought forward	883,053 11

Maintenance, Locks, Dams, Bridges, Dredging, etc.—Continued

Cement and Gravel.—E. W. Jenkins, 28.75; Sundry persons, 8.36	37 11
Lumber and Timber.—Jas. Alden, 35.40; Bethune Pulp & Lumber Co., 164.74; L. E. Brown, 33.05; Canadian Timber Co., 36.72; Clarke, Howe, Waters McKnight Bros., 43.19; F. Cole, 33.00; Croft Lumber Co., 90.00; W. L. Crozier, 29.90; L. R. Fraser, 55.25; W. M. Fraser, 10.00; Gravenhurst Hardware Co., 43.50; Haliburton Lumber Co., 250.75; H. Hollingshead, 105.47; Jamieson Lime Co., 60.00; Thos. Jones & Son, 37.48; Wm. King, 11.52; Geo. McKelvey, 43.75; A. McLaren & Sons, 158.47; R. Marshall, 37.56; Mickle, Dyment & Son, 318.98; W. A. Moore, 84.00; Muskoka Wood Mfg. Co., 24.79; Northern Planing Mills, 198.04; J. Purvis & Son, 112.50; J. D. Shier Lumber Co., Ltd., 129.55; J. B. Smith & Sons, Ltd., 40.66; D. Stewart, 545.29; Thos. Stewart, 10.53; A. Thiel, 51.13; H. Thompson, 11.87; D. Thompson, 10.00; W. G. Tough, 50.67; F. Townson, 15.00; Trout Creek Lumber Co., 151.95; Tudhope Ludgate, 227.45; Weismiller Bros., 13.96; J. A. Weir, 93.60; Frank White, 373.78; H. Whitehead, 42.00; P. H. Wigg, 8.82; Frank Williams, 8.64; petty disbursements, 20.96	3,823 92
Structural Steel.—B. Greening Wire Co., Ltd	597 92
Pay List.—Wages of men	15,143 31
Travelling Expenses.—Jno. Martin, 49.55; J. C. Rasberry, 19.10; P. R. Switzer, 13.44	82 09
Miscellaneous.—Bala Electric Light & Power Co., Ltd., electric light and power service, 120.00; A. Beamish, painting bridge, 14.00; W. G. Collacott, removing logs from canal, 104.75; Capt. J. H. Campbell, towing charges, 80.00; Daley Bros., electric light service, 27.00; Department of Public Highways, rental of trucks, 62.63; Duke Motor Service Co., taxi service, 30.00; Fairyport Telephone Line, telephone service, 20.25; Hydro-Electric Power Commission, service charges, 38.76; Ideal Welding Co., cutting bridge, etc., 169.26; A. Jennings, teaming, 48.00; Motor Boat Service, removing logs from channel, 18.75; Hubert Sharpe, lighting dock, 160.00; Shortreed Lumber Co., construction of dam, 200.00; Sundries—freight, 270.39; express, 70.86; telephone, 18.30; postage, 18.00; petty disbursements, 54.04	1,524 99

Surveys and Inspections ($5,100.61)

Services and Travelling Expenses.—C. H. Jermey, 175.50; W. C. Millar, 585.05; D. Mitchell, 204.00; J. Orr, 176.00; L. A. Pritchard, 246.50; W. W. Pringle, 917.40; J. O. Rochefort, 952.60; A. J. Southern, 390.45; P. R. Switzer, 23.80; J. Weaver, 290.25; W. E. Wiggins, 755.34	4,716 89
Miscellaneous.—Brown Bros. & Eplett, 31.66; Can. Inspection & Testing Co., Ltd., 68.25; Central Garage, 31.82; Morris Garage, 19.26; A. T. Matte, 30.00; Mickle, Dyment & Son, 35.96; A. C. O'Connor, 28.95; H. Perron, 57.76; Whitten Co., Ltd., 16.54. Sundries—postage, 29.42; petty disbursements, 34.10	383 72

Equipment, Instruments, Machinery, Scows, Boats, Rubber Boots, Motor Trucks and Cars ($4,856.54)

Aikenhead Hardware, Ltd., 31.35; American Tent & Awning Co., Ltd., 57.00; Art Metropole, 27.81; Baines & David, Ltd., 71.60; Bird Woolen Mills Co., Ltd., 294.00; Boxhall & Matthie, Ltd., 16.50; H. Brentnall, 12.70; Brown Bros. & Eplett, 1,000.00; Bruin Bros., 10.16; Buttle's Garage, 33.65; Canadian Ingersoll-Rand Co., Ltd., 68.32; Canadian Warren-Link, Ltd., 17.55; M. W. Connor & Son, 101.46; W. R. Curry & Son, 105.34; Department of Public Highways, 739.26; Dominion Rubber Co., Ltd., 81.43; Mrs. C. Edwards, 18.00; D. Germo, 18.70; Geo. F. Gibson, 24.00; B. Greening Wire Co., Ltd., 80.89; H. Hatton & Son, 34.56; Kellar & Walker, 12.50; Wm. Kirk & Son, 32.29; London Concrete Machinery Co., Ltd., 131.50; McCrae Machine & Foundry Co., 10.95; Machinery & Equipment Co., Ltd., 717.90; Milne's Garage, 245.40; E. Morley, 15.50; Morris Garage, 15.85; Muskoka Foundry Co., Ltd., 96.90; Muskoka Garage, 164.88; Jno. O'Toole, 110.40; F. A. Towle, 45.00; J. W. Tremblay, 12.50; Whitten Co., Ltd., 306.55; petty disbursements, 94.14	4,856 54
Carried forward	914,219 60

Brought forward	914,219 60

Wages and Expenses of Supervising Foreman ($2,041.95)

Wm. Lowe	2,041 95

Storage Dams ($26,738.66)

Camp Supplies and Equipment.—Wm. Blackwell, 25.00; A. V. Brigg, 92.62; Burk & Avery, 358.33; Canada Cement Co., Ltd., 2,755.30; Canoe Lake Lumber Co., 1,006.70; D. W. Clayton, 655.99; W. E. Cooper Estate, 26.13; Dominion Bridge Co., Ltd., 66.00; Ecclestone & Bates, Ltd., 20.05; Gravenhurst Hardware Co., Ltd., 150.05; Hare Bros., 77.19; F. M. Higgins Co., 45.55; McGregor & McIntyre, Ltd., 223.00; Angus McKay & Sons, 679.63; M. F. McKay, 246.56; Manson's Meat Market, 666.93; Mickle, Dyment & Sons, 539.80; H. S. Miller, 524.60; Milne's Garage, 12.01; Mowat Lodge, 13.36; Muskoka Foundry, Ltd., 288.00; Muskoka Garage, 72.87; A. Nichols, 58.00; C. Nicholls, 142.10; Northern Planing Mills, 191.58; Pay list of men, 15,996.17; W. Richards, 33.94; Estate of H. Robinson, 618.03; J. D. Shier Lumber Co., Ltd., 92.82; Geo. Tennant, 44.25; Utterson Lumber Co., 239.88; Whitten Co., Ltd., 465.35. Sundries—express, 7.89; freight, 279.49; petty disbursements, 23.49	26,738 66

Cutting and Purchase of Timber and Construction Material ($1,252.53)

Canadian National Railways, freight, 690.60; Forrester-Harndall Lumber Co., Ltd., 561.93	1,252 53

MUNICIPAL BRIDGES ($124,835.83)

Baalim's Creek Bridge.—F. Fitzgerald, 42.90; The B. Greening Wire Co., Ltd., 11.43; Pay lists, wages of men, 466.50; R. A. Sager, 14.66; Steel Co. of Canada, Ltd., 104.91; petty disbursements, 5.50	645 90
Backwater Bridge.—Pay lists, wages of men	400 75
Baker Creek Bridge.—Burlington Steel Co., Ltd., 44.11; Canada Cement Co., Ltd., 156.75; Canadian National Railway Co., 26.39; Dominion Bridge Works, Ltd., 14.94; Northern Planing Mills, 77.79; Pay lists, wages of men, 632.25; W. Ruttan, 35.00; George Tennant, 27.86; Whitten Co., Ltd., 13.95; R. Zimmerman, 93.75; petty disbursements, .42	1,123 21
Balaclava Bridge, Gratton.—Canada Cement Co., Ltd	271 30
Bark Lake Bridge.—Pay lists, wages of men	500 88
Barrett Creek Bridge.—Burlington Steel Co., Ltd., 36.96; J. Busch, 13.40; Canadian National Railway Co., 11.51; Dominion Bridge Co., Ltd., 22.00; The B. Greening Wire Co., Ltd., 11.67; L. McCloskey, 28.13; Magnetewan Garage, 11.60; Pay lists, wages of men, 1,080.38; H. M. Shaw, 109.91; Trout Creek Garage, 14.99; Trout Creek Lumber Co., Ltd., 87.41; petty disbursements, 22.15	1,450 11
Bastion Creek Bridge, Cameron.—G. Larocque, 12.60; J. Mantha, 62.10; Pay lists, wages of men, 298.50	373 20
Bear Creek Bridge, N. H. Townline.—H. Hollingshead, 97.26; W. J. King, 147.60; Pay lists, wages of men, 218.00; Powassan Garage, 17.21; L. Shouldice, 50.00; petty disbursements, 12.37	542 44
Beaver Creek Bridge, Kaladar.—Wm. Booth, 67.36; Burlington Steel Co., Ltd., 96.82; J. C. Lewis, 10.00; Pay lists, wages of men, 2,067.37; J. A. Pringle, 389.72; C. C. Thompson, 15.49; J. J. Vogan, 76.07; petty disbursements, 8.22	2,731 05
Beaver Meadow Bridge.—Can. Ingot Iron Co., Ltd	119 70
Black Bay Creek Bridge, Bagot.—Can. Ingot Iron Co., Ltd., 353.40; J. L. Legris, 45.00; P. Moran, 22.50; Pay lists, wages of men, 3,701.81; petty disbursements, 1.87	4,124 58
Black Creek Bridge, Gurd.—H. Hammell, 12.00; L. McCloskey, 17.15; Muskoka Wood Mfg. Co., 46.97; Pay lists, wages of men, 598.75; M. H. Shaw, 58.58; Trout Creek Garage, 23.88; Trout Creek Lumber Co., Ltd., 13.00; petty disbursements, 19.40	789 73
Carried forward	957,325 59

Brought forward	957,325 59

Municipal Bridges—Continued

Black River Bridge, Sherbourne.—T. Jones & Son, 39.90; Pay lists, wages of men, 569.87	609 77
Bolter Creek Bridge, Himsworth.—W. E. Berry, 28.29; Burlington Steel Co., Ltd., 76.09; Canadian National Railways, 41.47; Canada Cement Co., Ltd., 383.25; A. Cook, 83.54; Dominion Bridge Co., Ltd., 19.92; The B. Greening Wire Co., Ltd., 12.38; W. J. Jamieson, 30.77; L. McCloskey, 46.96; Pay lists, wages of men, 1,307.38; A. L. Perkins & Co., 173.17; Trout Creek Lumber Co., Ltd., 121.17; petty disbursements, 24.81	2,349 20
Bolsover Bridge.—Can. Ingot Iron Co., Ltd	60 55
Boom Creek Bridge, Papineau.—C. Boulanger, 117.58; Pay list, wages of men, 448.50	566 08
Booth Road Bridge, E. Ferris.—Can. Timber Co., 351.50; Cochrane-Dunlop Hardware Co., Ltd., 17.67; J. Deschamp, 61.20; Pay lists, wages of men, 817.25; H. Perron, 26.05; L. A. St. Cyr, 33.80; petty disbursements, 9.10	1,316 57
Boundary Bridge, Wollaston.—Burlington Steel Co., Ltd., 17.95; Canadian National Railways, 19.85; J. Douglas, 45.00; Kellar & Walker, 20.96; P. Mack, 10.00; H. Moore, 108.64; C. W. Mullett, 128.46; Pay lists, wages of men, 630.25; O. E. Post, 26.65; petty disbursements, 19.13	1,026 89
Boyd's Bridge, Rama.—T. Boyd, 27.00; Burlington Steel Co., Ltd., 35.93; Canadian National Railways 13.02; Dominion Bridge Co., Ltd., 14.94; Imperial Oil, Ltd., 18.21; Longford Crushed Stone Co., Ltd., 54.56; MacNab & Sons, 42.17; Pay lists, wages of men, 915.05; H. A. Raney & Co., 213.00; W. H. Switzer & Sons, 14.02; A. Train, 25.93; petty disbursements, 14.04	1,387 87
Buckshot Bridge, Clarendon.—J. Brown, 48.07; Burlington Steel Co., Ltd., 76.01; Canadian Pacific Railway Co., 27.50; Dominion Bridge Co., Ltd., 19.92; G. F. Fair, 14.00; G. Ostler, 12.66; Pay lists, wages of men, 1,344.00; J. A. Pringle, 323.70; petty disbursements, 9.50	1,875 36
Bull Creek Bridge, Stanhope and Minden.—Burlington Steel Co., Ltd., 124.56; Canada Cement Co., Ltd., 367.50; Canadian National Railways, 36.67; Haliburton Lumber Co., Ltd., 51.38; J. Harrison, 62.34; Pay lists, wages of men, 894.89; Pedlar People, Ltd., 10.08; Prentice & Son, 88.63; T. H. Rogers & Son, 100.03; W. E. Rogers, 42.40; H. Young, 22.00; petty disbursements, 16.55	1,817 03
Burk's Bridge, Huntingdon.—J. Benson, 53.25; Burlington Steel Co., Ltd., 16.42; M. W. Connor, 32.98; The B. Greening Wire Co., Ltd., 10.51; Pay lists, wages of men, 313.75; Rashotte Bros., 216.00; R. A. Sager, 3.65	646 56
Bush's Bridge, Hinchinbroke.—Burlington Steel Co., Ltd., 40.24; D. Bush, 90.50; Canada Cement Co., Ltd., 183.75; Dominion Bridge Co., Ltd., 19.92; The B. Greening Wire Co., Ltd., 54.23; Pay lists, wages of men. 2,131.38; J. A. Pringle, 156.25; J. Wilkins & Son, 25.50; petty disbursements, 6.72	2,708 49
Buttermilk Falls Bridge, Barrie.—Pay lists, wages of men, 399.37; J. A. Pringle, 75.60; J. J. Vogan, 22.40; petty disbursements, 5.60	502 97
Calvin, Lauder T.L. Bridge.—E. Goudreau, 78.82; J. Herman, 7.90; Pay lists, wages of men, 460.00	546 72
Carmen Creek Bridge, Camden.—Petty disbursements	30 11
Cascade Bridge, Parry Sound.—Treasurer, Town of Parry Sound	3,000 00
Cochrane Creek Bridge, N. Algoma.—Devine & Legree, 42.55; H. Kutschki, 40.00; C. Layman, 11.25; Pay lists, wages of men, 289.13; R. G. Reinke, 262.61	645 54
Collin's Creek Bridge, Admaston.—Can. Ingot Iron Co., Ltd., 173.40; M. Colterman, 20.73; J. Kiley, 15.45; Pay lists, wages of men, 416.25	625 83
Conley Creek Bridge, Bromley.—Pay lists, wages of men, 49.00; R. G. Reinke, 64.62	113 62
Cottage Road Bridge.—Can. Ingot Iron Co., Ltd., 38.06; Pay lists, wages of men, 148.75	186 81
Carried forward	977,341 56

Brought forward	977,341 56

Municipal Bridges—Continued

Dark Lake Bridge, Cardiff.—F. G. Agnew, 58.10; Best, Sprung & Son, 49.50; Burlington Steel Co., Ltd., 272.32; Canadian National Railways, 21.00; Canada Cement Co., Ltd., 175.65; Dominion Bridge Co., Ltd., 375.00; Kinmount Livery, 11.00; Hopkins, Mark Co., Ltd., 18.78; Pay lists, wages of men, 1,497.71; G. E. White, 114.30; petty disbursements, 25.68	2,619 04
Dark Lake Bridge, Wilberforce.—Canadian National Railways,40.09; Pay lists, wages of men, 160.75; G. White, 25.80; petty disbursements, 7.00	233 64
Davidson Bridge.—Burlington Steel Co., Ltd., 16.76; M. W. Connor & Son, 134.16; G. Davidson, 29.17; Dominion Bridge Co., Ltd., 16.50; Pay lists, wages of men, 396.75; petty disbursements, 3.20	596 54
Debel Bridge, Stephenson.—Pay lists, wages of men	41 50
Deer Creek Bridge, Cardiff.—Austin & Sons, 99.51; The B. Greening Wire Co., Ltd., 17.70	117 21
Diamond Lake Bridge, Herschell.—Bailey & Martin Lumber Co., Ltd., 62.70; pay lists, wages of men, 311.25	373 95
Dobbs' Creek Bridge, Brougham.—Pay lists, wages of men	39 25
Echo Creek Bridge.—Pay lists, wages of men, 91.50; G. Porlett & Son, 155.06; petty disbursements, 3.30	249 86
Egan Creek Bridge, Dungannon.—Chas. Hall, 20.00; Pay lists, wages of men, 287.62	307 62
Eganville Road Bridge, Brudenell.—Can. Ingot Iron Co., Ltd., 68.40; Pay lists, wages of men, 67.50	135 90
Fifth Concession Bridge, Eldon.—Can. Ingot Iron Co., Ltd., 159.60; Pay lists, wages of men, 48.75	208 35
Fish Creek Bridge, Bedford.—Pedlar People, Ltd	18 39
Fitzpatrick Bridge.—G. B. Airhart, 57.00; Connor & Jones, 111.04; M. W. Connor & Son, 32.20; The B. Greening Wire Co., Ltd., 12.68; Pay lists, wages of men, 96.34; R. A. Sager, 12.73; petty disbursements, 8.40	330 39
Flatted Bridge, Wicklow.—Burlington Steel Co., Ltd., 254.32; The B. Greening Co., Ltd., 12.54; C. W. Mullett, 524.65; Pay lists, wages of men, 1,763.00; Pedlar People, Ltd., 12.64	2,567 15
Fourth Concession Bridge, Orillia.—Burlington Steel Co., Ltd., 144.29; Canada Cement Co., Ltd., 236.25; Canadian National Railways, 53.53; The B. Greening Wire Co., Ltd., 20.41; Imperial Oil, Ltd., 63.03; MacNab & Sons, 25.15; Pay lists, wages of men, 913.50; T. Raymond, 21.30; F. Soules, 26.50; W. F. Soules, 69.34; W. H. Switzer & Sons, 143.06; petty disbursements, 24.26	1,740 62
Gauthier Creek, East Ferris.—Pay lists, wages of men, 531.00; H. Perron, 12.00; petty disbursements, 8.23	551 23
Glennie Bridge.—G. Davidson, 19.80; S. Lavender, 65.38; W. J. McEwen, 14.14; Pay lists, wages of men, 215.88; R. Smith, 21.45; petty disbursements, 14.50	351 15
Goulick Bridge.—A. Liedke, 22.02; Pay lists, wages of men, 78.00	100 02
Gowdie's Bridge, Huntingdon.—J. Benson, 30.75; Burlington Steel Co., Ltd., 34.92; Dominion Bridge Co., Ltd., 33.00; The B. Greening Wire Co., Ltd., 11.57; Pay lists, wages of men, 186.75; petty disbursements, 4.46	301 45
Graham Creek Bridge, Chisholm.—Pay lists, wages of men	971 25
Grassy Bay Bridge, Bagot.—Pay lists, wages of men, 669.40; J. S. Legris, 38.82; N. Stoughton, 67.20; petty disbursements, 6.05	781 47
Carried forward	989,977 54

Brought forward	989,977 54

Municipal Bridges—Continued

Green Creek Bridge, Sherwood.—Pay lists, wages of men, 243.00; J. Voldock, 12.50	255 50
Griffith Road Bridge.—K. G. Adam, 12.16; Burlington Steel Co., Ltd., 31.57; Pay list, wages of men, 931.25; J. A. Pringle, 83.90; petty disbursements, 11.47	1,070 35
Halliday Creek Bridge, Bagot.—J. L. Brydges, 64.30; J. L. Legris, 32.63; D. Mulvihill, 32.00; Pay lists, wages of men, 264.50; petty disbursements, 5.60	399 03
Hane's Gully Bridge, Chaffey.—Can. Ingot Iron Co., Ltd., 207.48; Pay lists, wages of men, 124.35	331 83
Head Lake Bridge, Digby.—J. Adams, 47.00; J. Ballam, 68.06; S. Bryant, 87.05; Burlington Steel Co., Ltd., 116.86; Canada Cement Co., Ltd., 215.31; Canadian National Railways, 19.34; J. Hallam, 10.00; Kinmount Livery, 17.50; R. McKenzie, 14.60; Pay list, wages of men, 988.64; C. Simpson, 15.50; P. R. Switzer, 10.40; T. Tallman, 50.16; W. Watson, 58.59; petty disbursements, 37.21	1,756 22
Head River Bridge, Wilberforce.—Pay lists, wages of men, 181.75; petty disbursements, .65	182 40
Hearl Creek Bridge, Papineau.—J. Mantha, 46.06; Pay lists, wages of men, 238.25	284 31
Heenan Bridge.—J. C. Browne, 63.10; Burlington Steel Co., Ltd., 23.89; Cochrane-Dunlop Hardware Co., Ltd., 144.14; Dominion Bridge Co., Ltd., 11.00; F. Fischer, 14.94; Imperial Oil, Ltd., 27.87; Pay lists, wages of men, 315.00; Pembroke Lumber Co., Ltd., 20.33; petty disbursements, 17.39	637 66
Hill-Dalton Bridge.—W. Adams, 10.00; H. Brentnell, 10.25; S. Bryant, 28.08; Burlington Steel Co., Ltd., 282.89; Canada Cement Co., Ltd., 433.53; J. Canning, 52.07; Canadian National Railways, 16.50; T. W. Deverell, 94.25; Dominion Bridge Co., Ltd., 2,472.73; H. Giles, 27.67; Kinmount Livery, 43.00; A. Hill, 104.01; F. Montgomery, 16.95; J. Oxley, 60.00; Pay lists, wages of men, 2,426.14; Pedlar People, Ltd., 48.55; C. Simpson, 15.50; H. Young, 20.00; petty disbursements, 10.20	6,172 32
Hobart Bridge, Medonte.—J. Bell, 16.40; British American Oil Co., Ltd., 17.50; Burlington Steel Co., Ltd., 35.32; Canada Cement Co., Ltd., 131.70; Canadian Pacific Railway, 17.22; J. Gibson, 65.00; The B. Greening Wire Co., Ltd., 29.04; McGregor & McIntyre, Ltd., 724.94; MacNab & Sons, 10.67; Pay lists, wages of men, 890.38; W. H. Switzer & Sons, 58.57; petty disbursements, 29.55	2,026 29
Hodgin's Creek Bridge, Admaston.—J. Donohue, 25.14; W. M. Luker, 16.90; Pay lists, wages of men, 233.98	276 02
Hyde's Creek Bridge, Denbigh.—Burlington Steel Co., Ltd., 214.58; Canada Cement Co., Ltd., 197.27; Canadian Pacific Railway, 158.71; W. Edwards, 74.45; J. A. Glaeser, 18.37; Imperial Oil, Ltd., 37.82; Pay lists, wages of men, 2,334.23; F. Rodgers, 58.50; petty disbursements, 30.40	3,124 33
Irvine's Bridge.—Burlington Steel Co., Ltd., 42.00; M. W. Connor & Son, 134.16; Dominion Bridge Co., Ltd., 16.50; The B. Greening Wire Co., Ltd., 18.58; Pay lists, wages of men, 343.25; F. Poole, 30.00; petty disbursements, 19.58	604 07
Jackson's Creek Bridge, Macauley.—Burlington Steel Co., Ltd., 56.43; Canada Cement Co., Ltd., 313.50; The B. Greening Wire Co., Ltd., 10.46; Pay list, wages of men, 712.00; Wm. Ruttan, 57.25; Whitten Co., Ltd., 49.95; petty disbursements, 7.66	1,207 25
Jamieson Bridge, Ross.—Estate of W. Beatty, 19.00; D. N. Bell, 133.63; J. R. Byce, 32.20; Canadian Pacific Railway, 23.90; Cochrane Dunlop Hardware, Ltd., 17.05; Devine & Legris, 14.58; W. C. Jackson, 36.57; J. M. Jamieson, 119.10; R. Jones, 169.00; G. Kirk, 17.70; T. Mathieson, 163.92; H. Mills, 193.59; W. C. Mills, 13.70; Pay lists, wages of men, 1,850.00; D. J. Peever, 30.26; G. Ross, 24.80; C. H. Wright, 18.21; petty disbursements, 29.98	2,907 19
Carried forward	1,011,212 31

Brought forward.........1,011,212 31

Municipal Bridges—Continued

Jenner Bridge, Stephenson.—Burlington Steel Co., Ltd., 23.88; Canada Cement Co., Ltd., 235.00; Dominion Bridge Co., Ltd., 11.00; Pay lists, wages of men, 410.50; petty disbursements, 1.25	681 63
Keating Bridge, Bethune.—Canadian National Railways, 18.66; Dominion Bridge Co., Ltd., 22.00; Pay lists, wages of men, 705.25; Steel Co. of Canada, Ltd., 88.68; petty disbursements, 1.00	835 59
Kelly Creek Bridge, Admaston.—O. Enright, 19.80; Pay lists, wages of men, 281.25	301 05
L'Amable Creek Bridge, Airy.—Can. Timber Co., Ltd., 354.59; J. S. L. McRae, 153.79; Pay lists, wages of men, 1,299.25; petty disbursements, 4.96	1,812 59
Levesque Creek Bridge, Chisholm.—P. Bilodeau, 10.60; Lindsay & McCluskey, 19.00; Pay lists, wages of men, 491.00; J. B. Smith & Sons, Ltd., 23.86	544 46
Lidke Creek Bridge.—Pay lists, wages of men, 170.00; J. Pilgrim, 31.50	201 50
Little East Bridge, Chaffey.—Dominion Bridge Co., Ltd., 106.00; Hern Hardware, Ltd., 33.40; G. F. Olan, 18.90; Pay lists, wages of men, 175.25; petty disbursements, 14.10	347 65
Little Madawaska Bridge, Sherwood.—S. Brottan, 145.76; J. A. Coulas, 156.55; Pay lists, wages of men, 458.75	761 06
Lot 7 Bridge, Con. 2, Carden.—Burlington Steel Co., Ltd., 49.30; Canada Cement Co., Ltd., 157.50; Pay lists, wages of men, 273.25; petty disbursements, 4.30.	484 35
Loughboro' Bridge.—F. Black, 11.25; Canadian National Railways, 18.92; Card Bros., 64.36; C. D. Clark, 14.50; S. G. Dawson, 17.00; E. W. Horning, 20.73; Pay lists, wages of men, 310.50; J. A. Pringle, 138.35; T. Robert, 10.36; petty disbursements, 19.55	625 52
McDonald Bridge, Dungannon.—Burlington Steel Co., Ltd., 18.45; H. F. Conlin, 66.30; C. W. Mullett, 120.15; Pay lists, wages of men, 374.25; petty disbursements, 26.21	605 36
Malone Swamp Bridge.—G. B. Airhart, 49.15; Burlington Steel Co., Ltd., 36.96; Connor & Jones, 135.13; Dominion Bridge Co., Ltd., 46.64; The B. Greening Wire Co., Ltd., 12.40; Pay lists, wages of men, 379.50; petty disbursements, 15.31	675 09
Maple Leaf Bridge.—Can. Ingot Iron Co., Ltd	351 12
Marsh Creek Bridge, Madoc.—F. Fitzgerald, 37.70; Pay lists, wages of men, 353.15	390 85
Martin Bridge.—J. P. Moran, 58.00; Pay lists, wages of men, 238.00; petty disbursements, 7.00	303 00
Mathiasville Bridge.—A. Hawn, 149.00; W. Lowe, 25.50; Northern Planing Mills, 25.06; Pay lists, wages of men, 714.00; G. Tennant, 204.80; Whitten Co., Ltd., 45.28; petty disbursements, 4.66	1,168 30
Middle River Bridge, McKellar.—W. Beatty Co., Ltd., 13.98; Canada Cement Co., Ltd., 434.00; Canadian National Railways, 49.13; Robert Harvey Lumber Co., Ltd., 229.14; J. Kaufman, 86.64; G. E. Moore, 15.75; Pay lists, wages of men, 1,211.50; G. Quinn, 26.54; M. Saunders, 226.66; Steel Co. of Canada, Ltd., 220.83; petty disbursements, 13.28	2,527 45
Midlothian Bridge, Ryerson.—J. H. Blackmore, 78.28; Burlington Steel Co., Ltd., 83.16; Clark, Howe, Waters & Wright, 18.85; Culbert Co., 21.57; R. Ford, 15.73; J. H. Fowler, 110.50; The B. Greening Wire Co., Ltd., 12.54; N. Hewitt, 14.97; T. J. Paget, 41.79; Pay lists, wages of men, 773.50; W. Peck, 66.78; Sundridge Garage, 78.60; petty disbursements, 13.96	1,330 23
Moher Creek Bridge.—Pay lists, wages of men, 92.25; A. Warlick, 15.00	107 25

Carried forward.........1,025,266 36

Brought forward	1,025,266 36

Municipal Bridges—Continued

Morrison Bridge.—Can. Ingot Iron Co., Ltd., 138.72; Pay lists, wages of men, 59.00	197 72
Ninth Concession Bridge, Carden.—Burlington Steel Co., Ltd., 36.96; Canada Cement Co., Ltd., 157.50; Dominion Bridge Co., Ltd., 60.34; S. H. Fox, 10.66; The B. Greening Wire Co., Ltd., 33.93; J. McLalla, 13.00; Pay lists, wages of men, 282.75; petty disbursements, 11.35	606 49
Old Killaloe Bridge, Hagarty.—Burlington Steel Co., Ltd., 21.18; Pedlar People, Ltd., 19.83; Steel Co. of Canada, Ltd., 71.30; petty disbursements, 9.65	121 96
Opeongo Road Bridge, Brudenell.—Can. Ingot Iron Co., Ltd., 32.24; Pay lists, wages of men, 40.75	72 99
Papineau Creek Bridge, McClure.—Can. Ingot Iron Co., Ltd	39 68
Parnham Bridge, Tay.—Canadian Pacific Railway, 110.34; Robt. Leith, 10.00; E. Long, Ltd., 38.36; MacNab & Sons, 20.55; J. E. Parnham, 28.00; Mrs. Parnham, 67.30; Pay lists, wages of men, 733.28; W. H. Switzer & Sons, 64.96; petty disbursements, 37.02	1,109 81
Pautash Lake Bridge, Cardiff.—Pay lists, wages of men	49 14
Perch Creek Bridge.—Burlington Steel Co., Ltd., 30.02; Mrs. F. Davey, 18.67; The B. Greening Wire Co., Ltd., 10.56; McKague & Son, 17.30; Pay lists, wages of men, 481.39; petty disbursements, 38.75	596 69
Plevna Creek Bridge, Clarendon.—Wm. Balfour, 28.00; J. A. Pringle, 13.20	41 20
Porcher Creek Bridge.—G. W. Loveless, 15.00; Murray & Omanique Co., 238.68; Pay lists, wages of men, 433.50	687 18
Purbrook Bridge.—Burlington Steel Co., Ltd., 143.97; Canada Cement Co., Ltd., 236.25; The B. Greening Wire Co., Ltd., 20.41; Imperial Oil, Ltd., 17.23; MacNab & Sons, 18.75; Pay lists, wages of men, 376.12; T. Raymond, 13.20; F. Soules, 12.50; Mrs. F. Soules, 30.00; petty disbursements, 13.97	882 40
Reid's Creek Bridge, Medonte.—Burlington Steel Co., Ltd., 33.82; Canada Cement Co., Ltd., 131.70; The B. Greening Wire Co., Ltd., 29.04; McGregor & McIntyre, Ltd., 14.94; W. McKerroll, 34.50; MacNab & Sons, 40.12; Pay lists, wages of men, 901.25; Mrs. J. Reid, 47.00; W. H. Switzer & Sons, 71.73; A. Train, 32.00; J. E. Walker, 11.35; petty disbursements, 14.65	1,362 10
Reiss Bridge, Herschell.—T. Chamberlain, 13.75; Pay lists, wages of men, 539.75	553 50
Ridge Road Bridge, Wollaston.—Pay lists, wages of men, 109.00; R. Thomson, 87.50	196 50
Rockingham Bridge.—Pay lists, wages of men, 807.75; M. Prince, 100.85; H. Wilk, 150.30	1,058 90
Rock Lake Bridge, Storrington.—E. Brawley, 178.00; The B. Greening Wire Co., Ltd., 47.32; M. Hughson, 28.80; McGregor & McIntyre, Ltd., 361.00; Pay lists, wages of men, 2,945.11; Pedlar People, Ltd., 25.13; J. A. Pringle, 58.25; J. Ruttan, 40.68; petty disbursements, 31.01	3,715 30
Rollins Bridge, Madoc.—Pay lists, wages of men, 538.50; R. A. Sager, 59.95; petty disbursements, 15.02	613 47
Ross Bridge, Madoc.—Burlington Steel Co., Ltd., 29.75; M. W. Connor & Son, 134.18; Dominion Bridge Co., Ltd., 16.50; Pay lists, wages of men, 272.75; F. Poole, 40.00; petty disbursements, 20.17	513 35
Rosstrevor Bridge, Watt.—Pay lists, wages of men	275 00
Rovies Creek Bridge, Elziver.—Canadian National Railways, 13.40; Pay lists, wages of men, 182.50	195 90
Carried forward	1,038,155 64

Brought forward	1,038,155 64

Municipal Bridges—Continued

Ryan Road Bridge, Carlow.—R. J. Bandy, 17.25; W. N. Gilroy, 137.59; P. Mayhew, 31.50; pay lists, wages of men, 492.25	678 59
St. Ola Bridge, Limerick.—Otter Creek Lumber Co., 22.89; Pay lists, wages of men, 477.93; petty disbursements, 9.00	509 82
Second Concession Bridge, Carden.—Burlington Steel Co., Ltd., 36.96; Canada Cement Co., Ltd., 157.50; J. Canning, 13.88; S. H. Fox, 22.61; D. Graham, 10.80; Gull River Lumber Co., 72.58; Pay lists, wages of men, 402.75; P. Scott, 42.67; petty disbursements, 7.59	767 34
Sharbot Lake Bridge, Oso.—Mrs. J. Allen, 100.00; N. Donnelly, 11.65; J. Fair, 127.45	239 10
Side Line Bridge, Himsworth.—Pay lists, wages of men, 224.50; Mrs. L. Shouldice, 40.33; petty disbursements, 19.36	284 19
Sixth Concession Bridge, Vespra.—Dominion Bridge Co., Ltd	233 00
Smith Creek Bridge, Brudenell.—Can. Ingot Iron Co., Ltd., 74.10; Pay lists, wages of men, 133.50	207 60
Smith's Mill Bridge, Sheffield.—Petty disbursements	1 90
Snake River Bridge, Bromley.—Canadian Pacific Railway, 22.70; Steel Co. of Canada, Ltd., 91.41; petty disbursements, 16.64	130 75
South Branch Bridge, Bracebridge.—Hamilton Bridge Works, Ltd., 1,920.00; Shier Lumber Co., Ltd., 185.37	2,105 37
Sproule River Bridge, Sproule.—Canadian Timber Co., Ltd., 354.60; Canadian National Railways, 22.05; S. Higgert, 35.00; C. & D. Murray, 21.32; Pay lists, wages of men, 638.50	1,071 47
Stephenson Bridge.—Northern Planing Mills	24 70
Stone's Lake Bridge, Bagot.—Can. Ingot Iron Co., Ltd., 199.50; Pay list, wages of men, 369.12	568 62
Thompson Bridge, Elzevir.—Pay lists, wages of men	214 00
Townline Bridge, Watt and Monck.—Burlington Steel Co., Ltd., 34.24; Canada Cement Co., Ltd., 235.25; Dominion Bridge Co., Ltd., 44.00; Northern Planing Mills, 104.94; Pay lists, wages of men, 613.25; W. J. Smith, 26.25	1,057 93
Trolley Bridge.—Pay lists, wages of men	72 50
Trudeau Bridge, Hungerford.—Pay lists, wages of men, 899.75; Rashotte Bros., 63.94; R. A. Sager, 16.50; J. Trudeau, 12.50; petty disbursements, 3.98	996 67
Turtle Creek Bridge, Humphrey.—M. Beatty Co., Ltd., 27.05; H. Bethune, 20.00; Burlington Steel Co., Ltd., 98.87; Canada Cement Co., Ltd., 276.81; Canadian National Railways, 18.99; George & Shamess, 39.10; The B. Greening Wire Co., Ltd., 13.32; W. J. Hayes, 52.10; C. F. Jacklin, 68.10; McColl Bros., Ltd., 28.00; W. J. Paget, 13.40; Pay lists, wages of men, 1,295.50; A. Ross, 39.15; Scott's Boat Livery, 18.75; Estate of T. W. Sword, 108.10; petty disbursements, 56.26.	2,173 50
Vardy Creek Bridge, Camden.—Burlington Steel Co., Ltd., 34.50; Can. Ingot Iron Co., Ltd., 57.00; Dominion Bridge Co., Ltd., 14.94; The B. Greening Wire Co., Ltd., 18.81; Pay lists, wages of men, 810.00; J. A. Pringle, 34.00; H. M. Woodruff, 52.00	1,021 25
Wellman Bridge, Marmora.—Connor & Jones, 266.26; Pay lists, wages of men, 68.00	334 26
Whalen Creek, Brudenell.—Pay lists, wages of men	629 25
Carried forward	1,051,477 45

Brought forward	1,051,477 45

Municipal Bridges—Continued

White Oak Bridge, Humphrey.—Johnson & Co., 24.00; Mrs. E. Mearson, 52.80; Muskoka Lakes Navigation Co., Ltd., 112.40; Pay lists, wages of men, 120.00; Steel Co. of Canada, Ltd., 304.25; petty disbursements, 7.55	621 00
Whitewater Creek Bridge, Bonfield.—M. Boissenault, 14.80; J. Herman, 17.15; O. Martin, 14.25; Pay lists, wages of men, 1,388.75; J. B. Smith & Son, Ltd., 69.26; petty disbursements, 8.15	1,512 36
Wilberforce Creek, Monmouth.—F. G. Agnew, 42.16; Burlington Steel Co., Ltd., 40.72; Canada Cement Co., Ltd., 367.50; Dominion Bridge Co., Ltd., 16.85; The B. Greening Wire Co., Ltd., 38.48; Pay lists, wages of men, 720.71; G. White, 91.84; C. Willows & Son, 24.58; petty disbursements, 7.75	1,350 59
Wolf River Bridge, Hardy.—J. R. Bain, 13.80; J. A. Brook, 32.88; Canadian National Railways, 24.70; O. W. Clapperton, 451.67; J. R. Harrop, 51.31; A. Haupchield, 22.00; E. Kirton, 10.00; M. McClaskey, 24.31; O. W. Moore, 183.43; Pay lists, wages of men, 3,213.97; Pedlar People, Ltd., 28.56; W. H. Ratz, 140.51; W. Robertson, 10.24; H. M. Shaw, 92.87; E. Walmsley, 26.33; petty disbursements, 48.86	4,375 44
Wolf Swamp Bridge, Portland.—A. A. Asseltine, 50.00; Canada Cement Co., Ltd., 183.75; Card Bros., 22.05; Dominion Bridge Co., Ltd., 712.00; Imperial Oil, Ltd., 61.92; C. T. Kidd, 177.80; Pay lists, wages of men, 4,466.13; J. A. Pringle, 420.15; Wilkins & Son, 17.00; petty disbursements, 30.57	6,141 37
Young's Bridge, Hungerford.—Burlington Steel Co., Ltd., 210.22; Canadian Pacific Railway, 42.05; J. Hinch, 20.00; G. Holmes, 54.00; Pay lists, wages of men, 1,147.75; Pedlar People, Ltd., 42.83; Rashotte Bros., 193.57; R. A. Sager, 24.13; Standard Steel Construction Co., Ltd., 1,596.50; P. R. Switzer, 121.10; petty disbursements, 6.71	3,458 86
Accountable Warrants Outstanding.—J. O. Rochefort	151 50

MUNICIPAL DRAINAGE ($40,328.74)

Addington and Frontenac ($4,640.94)

J. Brothers, 24.55; M. Cronk & Son, 55.85; Pay lists, wages of men, 4,183.86; J. A. Pringle, 289.56; W. H. Simonette, 14.45; J. J. Vogan, 38.27; S. A. Wheeler, 27.40; petty disbursements, 7.00	4,640 94

Grey ($857.25)

Pay lists, wages of men, 274.50; T. J. Thomson, Ltd., 582.75	857 25

Haliburton ($3,795.67)

J. E. Finlay & Son, 17.50; J. S. Hill & Son, 248.97; Le Craw Bros., 22.48; Pay lists, wages of men, 3,313.62; Pedlar People, Ltd., 191.10	3,793 67

Hastings North ($3,950.27)

M. W. Connor & Son, 145.30; W. A. McMurray, 232.19; C. W. Mullett, 10.61; Pay lists, wages of men, 3,474.57; R. A. Sager, 11.85; W. E. Wiggins, accountable, 68.05; petty disbursements, 7.70	3,950 27

Lanark ($590.52)

J. Brothers, 27.08; T. Ferguson, 29.00; J. Moss, 18.00; Pay lists, wages of men, 513.00; petty disbursements, 3.44	590 52

Muskoka ($4,449.83)

W. N. Boyes, 17.25; A. E. McGregor & Co., 13.93; Pay lists, wages of men, 4,222.15; Whitten Co., Ltd., 196.50	4,449 83
Carried forward	1,087,371 05

Brought forward.........	1,087,371 05
Municipal Drainage—Continued	
Nipissing ($8,110.95)	
Pay lists, wages of men, 7,797.70; Whitten Co., Ltd., 313.25..................	8,110 95
Ontario North ($1,525.10)	
W. E. Cooke, 50.50; Pay lists, wages of men, 1,467.95; petty disbursements, 6.65.	1,525 01
Parry Sound ($2,977.41)	
Burk's Falls Hardware Co., Ltd., 22.25; O. W. Clapperton, 10.00; W. H. Dixon, 23.16; S. Jacques, 15.00; L. McClaskey, 34.72; Pay lists, wages of men, 2,846.95; petty disbursements, 25.33....................................	2,977 41
Renfrew North ($405.75)	
Pay lists, wages of men..	405 75
Renfrew South ($2,476.87)	
Pay lists, wages of men..	2,476 87
Simcoe Centre ($1,497.51)	
Pay lists, wages of men, 1,485.35; petty disbursements, 12.16.................	1,497 51
Simcoe East ($3,465.47)	
Pay lists, wages of men..	3,465 47
Bruce North ($1,213.28)	
Canadian Ingersoll-Rand Co., Ltd., 16.29; Hunter Hardware Co., 157.14; Pay lists, wages of men, 1,027.50; petty disbursements, 12.35..................	1,213 28
Sauble River Clearing, Amabel ($373.92)	
Hunter Hardware Co., 71.42; Pay lists, wages of men, 302.50.................	373 92
Drainage Aid Grant (in addition to Statutory Aid), Beaudette River Drain, Charlottenburg ($10,000.00)	
Treasurer, Township of Charlottenburg, grant..............................	10,000 00
Works and Bridges.................................$246,917.45	

PUBLIC BUILDINGS

PARLIAMENT AND DEPARTMENTAL

To Provide Additional Accommodation ($34,935.22)	
Aikenhead Hardware, Ltd., 26.24; Fred. Armstrong Co., Ltd., 191.66; Baines & David, Ltd., 14.66; Canadian General Electric Co., Ltd., 45.08; Can. Industries, Ltd., 10.37; Canadian Johns-Manville, Ltd., 901.10; Consolidated Plate Glass Co., Ltd., 26.76; Crane, Ltd., 1,036.91; Darling Bros., 105.00; Department of Public Highways, 182.75; W. E. Dillon Co., Ltd., 65.00; Douglas Bros., 299.30; C. A. Dunham, Ltd., 223.08; Executors Estate of H. L. Gordon, 850.00; Walter Graham, 66.00; Gratton, Ltd., 7,750.00; Grinnell Co. of Canada, Ltd., 158.27; Insulation and Asbestos Co., 169.36; International Varnish Co., Ltd., 15.01; Jackson-Lewis Co., Ltd., 2,676.09; A. S. Leitch Co., Ltd., 168.00; Rice Lewis Co., Ltd., 52.84; S. McCord & Co., Ltd., 336.68; McLean Underfeed Stoker Co., Ltd., 1,760.50; The Masco Co., Ltd., 34.82; Thos. Meredith Co., Ltd., 57.03; Jas. Morrison Brass Mfg. Co., Ltd., 1,405.88; Geo. Moses, 481.50; Office Specialty Mfg. Co., Ltd., 2,385.00; Ontario Brick & Tile Plant, 282.43; Pay list, wages of men, 7,380.10; Purdy-Mansell, Ltd., 775.00; Robert Simpson Co., Ltd., 623.20; Taylor-Forbes Co., Ltd., 414.61; Trelco, Ltd., 81.85; W. Walker & Sons, Ltd., 24.75; The W. Williamson Lumber Co.,. Ltd., 832.12; Jos. Wright, 2,880.00; Wright Bros., 113.85; petty disbursements, 32.42..............................	34,935 22
Carried forward.........	1,154,352 53

Brought forward.........1,154,352 53

Parliament and Departmental Buildings—Continued

To Provide Additional Accommodation for Gardener ($10,579.62)

F. Armstrong Co., Ltd., 549.75; Baines & David, Ltd., 13.00; Canadian Johns-Manville Co., Ltd., 21.62; Construction Paving Co. of Ontario, Ltd., 118.00; Department of Public Highways, 50.16; Douglas Bros., 232.00; Grinnell Co. of Canada, Ltd., 30.87; R. Laidlaw Lumber Co., Ltd., 89.75; A. S. Leitch Co., Ltd., 16.50; Lord and Burnham Co., Ltd., 5,893.95; S. McCord & Co., Ltd., 441.54; J. Morrison Brass Mfg. Co., Ltd., 803.35; Geo. Moses, 78.00; Nicholson & Curtis, 344.00; Pay list, wages of men, 1,757.91; Taylor-Forbes, Ltd., 81.47; W. Williamson Lumber Co., Ltd., 28.23; petty disbursements, 29.52....................	10,579 62

PUBLIC INSTITUTIONS

Ontario Hospitals, Additions, Alterations and Equipment ($27,204.08)

Brockville.—Link Belt, Ltd...	940 00
Cobourg.—English Electric Co., Ltd., 73.20; Martin Jex & Co., 2,500.00; Masco Co., Ltd., 57.55; Ontario Brick & Tile Plant, 248.74; Pay list, wages of men, 30.00; P. G. Thompson, 92.34; petty disbursements, 2.95..........................	3,004 78
Hamilton.—Babcock-Wilcox & Goldie-McCulloch, Ltd., 2,003.15; Goodall Transportation Service, 20.70; Premier Laundry Equipment Co., Ltd., 4,875.00......	6,898 85
Kingston.—Geo. Wright & Son,...	127 83
London.—A. Aiken, 197.25; Can. Ice Machine Co., Ltd., 675.00; Crane, Ltd., 10.35; W. E. Dillon & Co., Ltd., 171.00; Dennisteel, Ltd., 59.40; Dyment-Baker Lumber Co., 172.18; G. Foxworthy, 2,368.08; J. G. Green, 82.30; Hayman & Mills, 434.79; Hobbs Hardware Co., Ltd., 142.84; London Structural Steel Co., 154.47; Geo. Moses, 543.45; Otis-Fensom Elevator Co., Ltd., 4,314.00; Ontario Brick & Tile Plant, 199.75; Pay list, wages of men, 1,573.15; People's Electrical, 70.95; Sundry newspapers, 77.75; E. Sutherland, 15.00; W. Walker & Son, Ltd., 53.27; Jno. Whittaker, 83.20; petty disbursements, 9.60..........................	11,407 78
Toronto.—Aikenhead Hardware, Ltd., 3.75; Beaver Laundry Machine Co., Ltd., 1,543.50; Can. Ice Machine Co., Ltd., 2,933.00; Can. Rumley Co., Ltd., 11.75; McGregor & McIntyre, Ltd., 28.45; Thos. Meredith & Co., 21.10; Pay list, wages of men, 44.00; The W. Williamson Lumber Co., Ltd., 239.29.................	4,824 84

Brockville

Laundry Building and Equipment ($2,265.00)

The Beaver Laundry Machinery Co., Ltd..................................	2,265 00

Hamilton

Purchasing and Installation of Laundry Machinery and Expenses in Connection therewith ($1,806.36)

Beaver Laundry Machinery Co., Ltd., 906.50; Canada Customs, 274.79; Canadian General Electric Co., Ltd., 34.86; Canada Laundry Machinery Co., Ltd., 590.21	1,806 36

New Infirmary Building, Furniture, Furnishings and Expenses in Connection therewith ($104,957.57)

Canadian General Electric Co., Ltd., 288.62; Adam Clark Co., Ltd., 22,481.24; T. G. Griffith & Co., 176.40; Hamilton Bridge Co., Ltd., 30.00; Interlocking Tile Co., Ltd., 86.45; McGregor & McIntyre, Ltd., 99.00; Maloney Electric Co., 219.03; Masco Co., Ltd., 65.70; C. B. Medley, 1,755.00; National Fireproofing Co., Ltd., 89.31; Otis-Fenson Elevator Co., Ltd., 4,044.00; Ontario Brick & Tile Plant, 10,112.84; F. E. Philips Electric Co., 544.05; Pay list, wages of men, 520.20; Robinson & Robinson, 2,077.40; Stuart Bros., Ltd., 60,265.42; Sundry newspapers, advertising, 162.75; W. Walter & Son, Ltd., 1,921.50; Wood, Alexander & James, Ltd., 7.35; petty disbursements, 11.31............................	104,957 57

Equipment and Furniture ($2,377.00)

Can. Office & School Furniture Co., 1,016.00; Dennisteel, Ltd., 1,361.00...........	2,377 00

Carried forward.........1,303,542 16

Brought forward.........1,303,542 16

Public Institutions—Continued

Kingston

Repairs and Remodelling of Existing Buildings, Mowat Wing, Furniture and Furnishings, etc. ($70,856.58)

Advance Products Co., 106.87; S. Anglin Co., Ltd., 1,614.46; Ault & Wiborg Co., 259.95; Beaver Laundry Machinery Co., Ltd., 27.00; Thos. G. Bishop, 245.43; British American Oil Co., Ltd., 27.52; British Canadian Seed Co., 121.00; Brown Bros., Ltd., 323.00; Can. Metal & Steel Products Co., 54.00; Canada Paint Co., Ltd., 1,342.41; Canadian General Electric Co., Ltd., 1,271.05; Can. Ice Machine Co., Ltd., 326.05; Canadian Power Regulators, Ltd., 144.00; Canadian Johns-Manville Co., Ltd., 705.53; Consolidated Plate Glass Co., Ltd., 174.82; Cook's Auto Service, 54.90; Crane, Ltd., 17.02; W. B. Dalton & Sons, Ltd., 5,643.16; Dennisteel, Ltd., 74.80; D. Denton & Son, 57.95; Dictograph Products Corp., 1,246.97; Dominion Bridge Co., Ltd., 74.00; Dominion Elec. Mfg. Co., 92.00; Dominion Oxygen Co., 13.75; Dominion Rubber Co., Ltd., 66.73; Wm. Drury, 809.20; C. A. Dunham Co., Ltd., 196.00; Empire Brass Mfg. Co., Ltd., 669.25; Frost Steel & Wire Co., Ltd., 374.01; Garlock Packing Co., 15.88; General Steel Wares, Ltd., 85.50; R. C. Graham, 15.95; Graves Bros., 465.23; B. Greening Wire Co., Ltd., 527.00; C. Hamilton, 27.50; Sam Hamilton, 1,550.44; James Harris, 342.67; Ingram & Bell, Ltd., 37.80; Italian Mosaic & Tile Co., Ltd., 108.50; K. D. Mfg. Co., Ltd., 334.15; Kingston Sand & Gravel Co., Ltd., 869.63; Kingston Shipbuilding Co., Ltd., 94.82; City of Kingston, 180.00; Kirkpatrick Art & Flower Store, 85.50; A. S. Leitch Co., Ltd., 407.00; R. J. McClelland, 820.00; R. McDonald & Sons, Ltd., 163.55; McGregor & McIntyre Structural Steel, Ltd., 418.00; McKelvie & Birch, Ltd., 15.20; H. M. Marshall, 88.57; Masco Co., Ltd., 58.47; Geo. B. Meadows, Ltd., 128.00; Mercer Reformatory Industries, 696.66; Montgomery Hose & Reel Co., 160.00; Jas. Morrison Brass Mfg. Co., Ltd., 1,065.41; Office Specialty Mfg. Co., Ltd., 28.00; Ontario Reformatory Industries, 1,907.50; Ontario Brick & Tile Plant, 910.91; Otis-Fensom Elevator Co., Ltd., 72.75; Pay list, wages of men, 36,269.68; Pedlar People, Ltd., 149.87; Public Utilities Commission, 169.98; R. J. Reid, 91.50; Saunders Elec. Co., 107.51; D. A. Shaw, Ltd., 216.18; Simmons Bros., Ltd., 3,048.73; R. Simpson Co., Ltd., 671.83; Sun Oil Co., 32.79; Taylor-Forbes Co., Ltd., 1,202.92; W. Williamson Lumber Co., Ltd., 303.27; Wilson, Paterson, Gifford, Ltd., 263.50. Sundries—express, 23.62; freight, 418.89; cartage, 7.60; petty disbursements, 65.29.. 70,856 58

Mimico

Installation of Water Service Main ($2,500.00)

Department of Public Utilities Commission, New Toronto...................... 2,500 00

Orillia

Purchase and Installation of New Laundry Machinery ($426.30)

Beaver Laundry Machinery Co., Ltd.................................. 426 30

Woodstock

New Building to Accommodate 400 Patients—Furniture and Furnishings, etc. ($274.00)

Canadian National Railways.. 274 00

Boys' Training School, Bowmanville

Purchase of Land, Construction of Works and Buildings, Live Stock, Vehicles, Furniture and Furnishings and Other Expenses ($121,059.55)

J. H. Abernethy, 95.00; D. R. Alldread, 61.90; Allen General Supplies, 1,901.28; Fred Armstrong Co., Ltd., 52.54; Baines & David, Ltd., 110.02; G. H. Bickell, 17.50; Boys' Training School, 126.70; British American Oil Co., Ltd., 277.68; Canada Ingot Iron Co., Ltd., 57.00; Canadian Engineer, 18.00; Canadian General Electric Co., Ltd., 703.88; Canadian Industries, Ltd., 24.75; Canadian Johns-Manville, Ltd., 98.75; Canadian Office and School Furniture Co., Ltd., 237.00; Canadian Pacific Railway, 65.00; Canadian Statesman, 11.88; Contract

Carried forward.........1,377,599 04

Brought forward.........1,377,599 04

Boys'Training School, Bowmanville—Continued

Purchase of Land, Construction of Works and Buildings, etc.—Continued

Record & Engineering Review, 18.00; Daily Commercial News, 13.50; Davidson Motor Co., Ltd., 173.51; Dennisteel, Ltd., 675.00; Simpson Wheel & Foundries, 12.50; Dustan's Cash Hardware,887.06; T. Eaton Co., Ltd., 2,217.92; W. L. Elliot, 11,228.11; T. E. Flaxman, 46,037.70; General Fireproofing Co., Ltd., 60.80; Globe Printing Co., 30.00; Harris & Marson, 2,710.37; J. Hately, 11.25; B. W. Haynes, 1,550.00; Hippo Products Co., 139.50; J. A. Holgate & Son, 464.20; Hydro-Electric Power Commission, Oshawa, 16.50; Italian Mosaic & Tile Co., Ltd., 1,031.40; John Inglis & Co., Ltd., 42.00; King's Printer, 388.87; LaFrance Fire Engine Co., 81.60; E. Leonard & Sons, Ltd., 539.00; Lundy Fence Co., Ltd., 232.00; McClelland & Co., Ltd., 449.18; McKinley & Northwood, Ltd., 16,792.73; Mail & Empire, 28.50; Masco Co., Ltd., 256.42; Mercer Reformatory Industries, 1,741.67; F. F. Morris Co., 105.00; Jas. Morrison Brass Mfg. Co., Ltd., 37.01; E. N. Moyer Co., Ltd., 1,469.96; National Iron Corporation, Ltd., 97.45; Ontario Brick & Tile Plant, 3,851.02; Ontario Hospital, Orillia, industries, 88.50; Ontario Reformatory, industries, 3,267.80; Pay list, wages of men, 10,758.15; Public Highways Department, 50.92; G. N. Reynolds & Co., 89.50; Roofers Supply Co., Ltd., 26.95; Schultz Construction Co., Ltd., 1,514.48; Robert Simpson Co., Ltd., 1,312.72; Smallpiece Advertising, 18.00; Smart Turner Machine Co., Ltd., 34.66; Stewart & Sinclair, Ltd., 176.99; Strathdee Transport Co., 37.50; Stuart & Sinclair, Ltd., 4,413.79; Taylor-Forbes Co., Ltd., 450.68; Toronto Hydro-Electric System, 128.00; Vokes Hardware Co., Ltd., 526.25; W. Walker & Son, Ltd., 143.62; L. J. Wilcocks, 11.50; H. A. Wilson Co., 90.75. Sundries—freight, 543.36; telephones, 76.93; postage, 15.00; express, 6.94; petty disbursements, 27.95.. 121,059 55

Psychiatric Hospital, Toronto

Construction of Tunnel and Steam Lines from East Block,
Parliament Buildings ($1,285.25)

F. Armstrong Co., Ltd., 217.58; Crane, Ltd., 24.56; Department of Public Highways, 55.25; Grinnell Co. of Canada, Ltd., 3.69; S. McCord Co., Ltd., 29.39; Pay list, wages of men, 196.50; Sheppard & Abbott, 15.46; S. Stockwell, 11.05; Treasurer, City of Toronto, 64.39; Trane Co., 667.38.................................. 1,285 25

EDUCATIONAL BUILDINGS

Ontario Training College for Technical Teachers, Hamilton,
Construction of Works and Buildings, Purchase of Materials,
Furniture and Furnishings, etc. ($14,144.39)

Canada Hardware, Ltd., 208.88; Canadian General Electric Co., Ltd., 855.07; Canadian Machinery Corporation, 792.00; Cody Hardware Co., 48.85; Cowan Co. of Galt, Ltd., 650.00; Culley Electric Co., 1,554.83; Harkness, Loudon & Hertzberg, 243.52; Moses Co., Ltd., 131.53; Office Specialty Mfg. Co., Ltd., 529.00; Ontario Brick & Tile Plant, 491.98; Ontario Plate Glass Co., Ltd., 28.00; Patterson & Crossthwaite, 1,452.00; Pay list, wages of men, 1,275.00; G. W. Robinson Co., Ltd., 306.00; Preston Woodworking Machinery Co., Ltd., 2,255.00; W. J. Walsh, 727.63; R. C. Webber Co., 288.00; R. P. White, 61.38; W. H. Yates Construction Co., Ltd., 2,240.59; petty disbursements, 5.13.................... 14,144 39

AGRICULTURAL BUILDINGS

Ontario Agricultural College, Guelph

Rebuilding Barn for Poultry Department ($5,311.86)

John Armstrong, 34.96; Bond Hardware Co., Ltd., 803.79; Gowdy Bros., 60.65; G. L. Lashby, 115.50; London Machinery Co., 20.00; H. Occomore, 56.50; Pay list, wages of men, 1,517.20; F. Smith & Son, 125.00; Robert Stewart, Ltd., 2,578.26.. 5,311.86

Horticultural Building ($49,998.14)

R. E. Christie Electric Co., 1,328.92; E. P. Muntz, Ltd., 46,102.22; C. B. Medley, 1,062.00; Ontario Brick & Tile Plant, 364.00; F. Smith, 1,000.00; Sundry newspapers, advertising for tenders, 141.00.................................... 49,998 14

Carried forward.........1,569,398 23

Brought forward.........1,569,398 23

Agricultural Buildings—Continued

Administration Building for Boys' Residence ($22,379.60)

Jackson-Lewis Co., Ltd., 22.308.35; Pay list, wages of men, 9.00; Sundry newspapers, advertising for tenders, 62.25.......... 22,379 60

Well Pump, Pump House, Mains to Increase Water Supply ($9,855.55)

Canadian General Electric Co., Ltd., 84.49; Goodall Transportation Co., 43.43; Hydro-Electric Power Commission, 13.40; Layne-Bowler Chicago, Ltd., 6,438.91; Masco Co., Ltd., 55.83; J. Morrison Brass Mfg. Co., Ltd., 226.39; National Iron Corporation, Ltd., 143.94; Ontario Brick & Tile Plant, 21.60; Pay list, wages of men, 235.40; Taylor-Forbes Co., Ltd., 12.83; G. C. Walker, 2,271.28; petty disbursements, 7.84; Standard Underground Cable Co., 300.21.......... 9,855 55

Enlargement Main Sewage Plant ($4,852.00)

Geo. C. Walker.......... 4,852 00

Horticultural Experimental Station, Vineland

Greenhouse ($2,093.28)

Canadian General Electric Co., Ltd., 36.34; Coy Bros., 11.43; Globe Printing Co., 13.50; Lord & Burnham, 293.50; Mail & Empire, 13.50; Purdy-Mansell, Ltd., 1,680.00; petty disbursements, 45.01.......... 2,093 28

House for Staff ($1,684.14)

Canadian Department Stores, Ltd., 30.80; Dakers-Hemphill, 29.70; Davis Lumber Co., 10.73; W. G. Fletcher, 230.00; A. Hawley, 223.00; R. Moxley, 339.62; Pay list, wages of men, 769.50; R. Simpson Co., Ltd., 23.39; Vineland General Stores, Ltd., 18.90; petty disbursements, 8.50.......... 1,684 14

Electric Wiring and Fixtures in Greenhouse ($1.00)

Alcor Co.......... 1 00

Double House for Labourers ($6,942.45)

Beamsville Lumber & Supply Co., 2,038.44; Brantford Roofing Co., Ltd., 143.19; Can. General Electric Co., Ltd., 41.10; Coy Bros., 271.70; Dakers-Hemphill, 315.90; W. G. Fletcher, 73.45; J. Fretz, 126.00; F. G. Griffith & Co., 108.00; R. Honsberger, 170.00; H. Honsberger, 107.00; W. F. Ingley, 250.00; Masco Co., Ltd., 90.69; Ontario Brick & Tile Plant, 50.00; Pay list, wages of men, 2,953.35; Vineland General Stores, Ltd., 137.00. Sundries—freight, 48.00; petty disbursements, 18.63.......... 6,942 45

Experimental Farm, Ridgetown

Addition to School ($1,498.00)

Ontario Brick & Tile Plant, 946.00; A. Ward, 432.00; Sundry newspapers, advertising for tenders, 120.00.......... 1,498 00

Vimy Ridge Farm

Electric Lighting System and Wiring ($2,093.99)

Bond Hardware Co., Ltd., 1.72; Canadian Fairbanks-Morse Co., Ltd., 26.76; Canadian General Electric Co., Ltd., 684.14; Canadian Laco Lamps, 32.86; Canadian Westinghouse Co., Ltd., 79.50; Masco Co., Ltd., 137.85; J. A. McFarlane, 123.00; D. K. McLaren, 2.49; A. Parlett, 10.55; Pay lists, wages of men, 979.90; Toronto Hydro-Electric System, 15.22.......... 2,093 99

Carried forward.........1,620,798 24

Brought forward	1,620,798 24

Agricultural Buildings—Continued

Kemptville Agriculture School

Dairy Barn ($6,093.83)

Beatty Bros., 38.92; R. Biggs & Son, 5,468.61; E. M. Elliott, 150.00; Masco Co., Ltd., 66.34; McKinlay & Northwood, Ltd., 144.36; Pay list, wages of men, 14.00; J. Reid, 211.60	6,093 83

Addition to Boys' Dormitory ($18,270.91)

Acme Lighting Products, Ltd., 55.50; Anderson & Langstaffe Co., 364.78; W. H. Banfield & Sons, Ltd., 32.66; W. A. Barnes & Sons, 39.10; R. Beggs & Sons, 12,760.68; R. Boader, 450.00; Department of Public Highways, 86.94; E. M. Elliott, 31.25; Rice Lewis & Son, Ltd., 255.36; Masco Co., Ltd., 31.58; McKinlay & Northwood, 1,588.69; Mercer Reformatory Industries, 456.95; Ontario Brick & Tile Plant, 132.60; Ontario Reformatory Industries, 488.00; Pay list, wages of men, 38.00; Peterborough Lock Mfg. Co., Ltd., 47.50; R. Simpson Co., Ltd., 1,250.60; Trelco, Ltd., 153.32; petty disbursements, 7.40	18,270 91

DISTRICTS

Kenora

New Gaol, Kenora ($31,050.98)

H. Cheyne, 580.26; H. Ferguson, 876.92; Kelly & Kimberley, 27,073.60; Pay list, wages of men, 9.00; Sundry newspapers, advertising for tenders, 155.70; J. & J. Taylor, Ltd., 2,355.50	31,050 98

Nipissing

New Gaol, North Bay ($7,071.71)

T. J. Bourke, 65.65; Canadian National Railways, 104.64; J. Marshall, 223.07; Pay list, wages of men, 401.50; Sundry newspapers, advertising for tenders, 54.00; R. Wallace & Sons, 6,222.85	7,071 71

Rainy River

Completion of Registry Office, Fort Frances ($470.97)

R. E. Mason	470 97

Sudbury

New Gaol, Sudbury ($65,497.93)

Canadian National Railways, 77.00; Delongchamp Cartage Co., 36.00; Department of Public Highways, 20.89; Don Valley Brick Works, 500.00, Duncan Construction Co., 50,306.91; J. G. Henry, 1,000.00; Ontario Brick & Tile Plant, 7,558.40; Pay list, wages, 784.98; Sundry newspapers, advertising for tenders, 213.75; J. & J. Taylor, Ltd., 5,000.00	65,497 93

Temiskaming

Additional Accommodation, Mining Recorder's Office, Swastika ($1,510.00)

Van Rassell Bros	1,510 00

Steel Ceils, Kirkland Lake ($3,557.00)

J. & J. Taylor, Ltd	3,557 00
Carried forward	1,754,321 57

Brought forward.........1,754,321 57

Districts—Continued

Temiskaming—Continued

Lock-up at Englehart ($5,452.56)

L. C. Hartley, 134.00; Hill-Clark-Francis, Ltd., 5,300.00; Sundry newspapers, advertising for tenders, 18.56.. 5,452 56

Lock-up at Gowganda ($2,279.48)

L. Acheron, 6.25; D. Connelly, 129.26; W. H. Craig & Sons, 346.65; Hill-Clark-Francis, Ltd., 371.48; Imperial Oil, Ltd., 38.36; International Store, 30.23; Kaustine Mfg. Co., Ltd., 181.30; H. D. LaFrance, 37.50; W. Norquest, 19.50; Northern Canada Supply Co., Ltd., 57.72; Northern Telephone Co., 13.10; Pay list, wages of men, 712.50; P. Poloni, 112.37; Porter & Co., 73.46; A. Tassier, 12.00; G. Taylor Hardware, Ltd., 83.47; J. & J. Taylor, Ltd., 16.38; Wabi Iron Works, 27.78; petty disbursements, 10.17.. 2,279 48

MISCELLANEOUS

Ontario Government Building, Exibition Park, Toronto

Grant to City of Toronto ($50,000.00)

Corporation of the City of Toronto 4th annual payment......................... 50,000 00

Purchase of Property ($228,291.52)

Ontario Agricultural College, Guelph.—W. C. Blackwood, 1,500.00; Board of Light and Heat Commissioners, Guelph, gas, 5.52; Dunbar & Dunbar, legal fees, 32.75; F. A. Graesser, 25,000.00; adjustments, 25.00; Howitt & Howitt, legal fees, 83.75; Mrs. M. Stevenson, 3,500.00; Registrar, County of Wellington, abstracts, 2.90.. 30,149 92

New Liskeard Demonstration Farm.—I. E. Armstrong......................... 550 00

Ontario Government Building, London, England.—W. C. Noxon, accountable, 145,060.52; Bank of Montreal, exchange, 531.08............................ 145,591 60

39 Queen's Park, Toronto.—Sir Thos. White................................ 52,000 00

Extension of Steam Main to Pathological Building, University of Toronto ($2,148.83)

Armstrong Cork & Insulation Co., 75.84; F. Armstrong Co., Ltd., 91.99; Baines & David, Ltd., 26.25; Canadian Johns-Manville Co., Ltd., 139.62; Crane, Ltd., 51.06; Department of Public Highways, 113.80; Empire Brass Mfg. Co., Ltd., 380.20; Grinnell Co., Ltd., 39.63; S. McCord & Co., Ltd., 116.64; T. Meredith Co., Ltd., 7.50; J. Morrison Brass Mfg. Co., Ltd., 77.03; G. Moses, 162.00; Ontario Brick & Tile Plant, 2.70; Pay list, wages of men, 849.09; W. Williamson Lumber Co., Ltd., 15.48.. 2,148 83

Public Buildings.............................. **$923,076.65**

STATUTORY

Minister's slary (see page K 13).. 8,000 00

Drainage Aid Work, R.S.O. 1927, Chap. 63, Sec. 4 ($60,478.00)

Treasurer, Township of.—Chatham, 2,607.00; Cornwall, 4,997.00; Dover, 15,670.00; Howick, 3,259.00; Humberstone, 2,057.00; Lancaster, 19,419.00; Logan, 2,206.00; Maryborough, 3,090.00; Sandwich South, 4,307.00; Stephen, 2,866.00.......... 60,478 00

Statutory.............................. **$68,478.00**

SPECIAL WARRANT

School for the Deaf, Belleville, Equipment ($2,490.50)

General Steel Wares, Ltd., 652.50; Premier Laundry Equipment Co., . 1,838.00.... 2,490 50

Total, Department of Public Works..............................**$2,113,462.46**

PART L

DEPARTMENT OF PUBLIC HIGHWAYS

FISCAL YEAR 1928-29

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PART L—DEPARTMENT OF PUBLIC HIGHWAYS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Public Highways	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	4–5	182,100 00	153,870 82	23,385 63	4,843 55		
Contingencies	5–6	100,000 00	89,614 08	2,863 70	7,522 22		
Telephone Accounts	6	1,500 00	102 00		1,398 00		
Main Office	6	283,600 00	243,586 90	26,249 33	13,763 77		
Miscellaneous, Main Office:							
Good Roads Model Exhibit	..	500 00			500 00		
Grants:							
Ontario Good Roads Association	6	400 00	400 00				
Canadian Good Roads Association	6	2,000 00	2,000 00				
Membership fees of officials	..	50 00			50 00		
Road Surveys	6–7	75,000 00	38,892 77	2,921 41	33,185 82		
Taxes on gravel pits, etc.	..	500 00			500 00		
Unforeseen and unprovided	7	3,500 00	77 55		3,422 45		
Miscellaneous, Main Office	7	81,950 00	41,370 32	2,921 41	37,658 27		
Motor Vehicles Branch:							
Salaries	8	74,139 00	68,208 83		5,930 17		
Contingencies	9	45,000 00	58,025 12			13,025 12	25,000 00
Motor Vehicles Branch	9	119,139 00	126,233 95		5,930 17	13,025 12	
Miscellaneous, Motor Vehicles Branch:							
Enforcement Highways Traffic Act	9	12,200 00	12,700 00			500 00	500 00
Enforcement Motor Vehicles Act	9–10	65,000 00	159,100 78			94,100 78	95,000 00
Automobile markers and supplies	10	45,000 00	45,269 58			269 58	6,000 00
Testing automobile headlights	10	400 00	75 00		325 00		

G. C. Rayner, for feldspar	10	1,788 38	....	1,788 38	....	....	....
Highway exhibits	10	750 00	483 15	....	266 85	....	....
Miscellaneous, Motor Vehicles Branch	10	125,138 38	217,628 51	1,788 38	591 85	94,870 36	....
Supply Bill	..	609,827 38	628,819 68	30,959 12	57,944 06	107,895 48	....
Statutory:							
Provincial Highways	11–47	....	2,490,000 00	9,960,000 00	....	....	....
County roads	47	....	1,294,991 10	3,064,586 59	....	....	....
Township roads	47–48	....	924,857 85	870,092 81	....	....	....
Connecting links	48	....	1,779 23	165,145 99	....	....	....
Indian Reserve roads	49	....	6,917 19	17,285 92	....	....	....
Statutory	49	....	4,718,545 37	14,077,111 31	....	....	....
Special Warrants:							
Highways Safety Committee	49	....	40,655 67	....	....	....	....
Grant to Marsh Hill United Church	49	....	2,000 00	....	....	....	....
Special Warrants	49	....	42,655 67	....	....	....	....
	..	....	5,390,020 72	14,108,070 43	....	....	....

SUMMARY

Department of Public Highways	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office	4	243,586 90	26,249 33	269,836 23
Miscellaneous	6	41,370 32	2,921 41	44,291 73
Motor Vehicles Branch	8	126,233 95	....	126,233 95
Miscellaneous	9	217,628 51	1,788 38	219,416 89
Statutory	11	4,718,545 37	14,077,111 31	18,795,656 68
Special Warrants	49	42,655 67	....	42,655 67
Total, Department of Public Highways	49	5,390,020 72	14,108,070 43	19,498,091 15

DEPARTMENT OF PUBLIC HIGHWAYS

Hon. G. S. Henry, Minister

MAIN OFFICE

Salaries ($177,256.45)

R. M. Smith	Deputy Minister	12	months	5,625 00
A. A. Smith	Chief Engineer	12	“	4,350 00
G. G. Greig	Assistant Chief Engineer	12	“	3,412 50
C. H. Nelson	Location and Purchasing Engineer	12	“	3,300 00
R. C. Muir	Chief Engineer of Municipal Roads	12	“	4,000 00
W. H. Brown	Accountant	12	“	3,150 00
J. A. P. Marshall	Municipal Road Engineer	12	“	3,000 00
Jno. MacVicar	“ “ “	6½	“	1,625 00
A. Sedgwick	“ “ “	12	“	2,850 00
Peter M. Higgins	“ “ “	12	“	2,550 00
J. M. MacInnes	“ “ “	12	“	3,000 00
A. N. Fellows	“ “ “	12	“	2,850 00
H. Jardine	“ “ “	12	“	2,850 00
J. N. Meathrell	“ “ “	7½	“	1,687 50
J. H. Hawes	“ “ “	12	“	2,812 50
H. T. Eaton	“ “ “	12	“	2,700 00
H. A. Smail	“ “ “	12	“	2,700 00
H. L. Schermerhorn	“ “ “	12	“	2,550 00
N. M. Cook	“ “ “	12	“	2,550 00
M. H. Keith	“ “ “	12	“	2,550 00
W. A. MacLachlan	Assistant Highway Engineer	12	“	3,000 00
A. Hay	“ “ “	12	“	2,700 00
A. B. Crealock	Bridge Engineer	6	“	1,500 00
H. Lamont	Senior Draughtsman	12	“	2,200 00
D. Barclay	“ “	12	“	2,100 00
F. Wenger	Draughtsman	12	“	1,800 00
J. F. Cassidy	“	11	“	1,664 79
Jno. F. Hill	“	12	“	1,575 00
D. S. Spence	“	12	“	1,500 00
W. L. Jackson	“	12	“	1,400 00
W. A. Skinner	“	12	“	1,400 00
N. W. Bennett	“	5½	“	550 00
Geo. Stockdale	“	12	“	1,300 00
W. Kitson	Testing Engineer	12	“	2,200 00
J. L. Zoller	Principal Clerk	12	“	2,200 00
K. A. Cockburn	Senior Clerk	12	“	2,200 00
N. W. Cosby	“ “	12	“	2,000 00
C. W. Garthwaite	“ “	12	“	2,000 00
N. W. Hallett	“ “	12	“	1,800 00
H. Allen	“ “	12	“	1,800 00
F. Martin	“ “	12	“	1,800 00
J. Smith	“ “	12	“	1,800 00
W. Spence	“ “	12	“	1,700 00
E. A. Mitchell	“ “	12	“	1,700 00
A. R. Kennedy	“ “	11	“	1,558 33
W. R. Teddiman	“ “	1	“	133 33
N. W. Hainesworth	“ “	12	“	1,700 00
W. A. Anderson	“ “	12	“	1,600 00
M. F. Cross	Clerk	12	“	1,600 00
M. Kennedy	“	12	“	1,600 00
S. J. Burstow	“	12	“	1,475 00
W. Coomber	“	12	“	1,400 00
A. V. Rochemont	“	12	“	1,400 00
H. McNaughton	“	4	“	250 00
C. Hoover	“	12	“	1,300 00
C. Gorman	“	12	“	1,200 00
J. Pogue	“	12	“	1,143 75
C. Hewitt	“	12	“	1,200 00
E. C. Morley	“	12	“	1,125 00
D. Chambers	“	12	“	1,125 00
			Carried forward	123,812 70

Brought forward......... 123,812 70

Salaries—Continued

L. Lindsay	Clerk	12 months	1,050 00
M. E. Murray	“	12 “	975 00
E. E. Brown	“	12 “	975 00
R. N. Page	“	12 “	750 00
J. Fraser	Head Automobile Mechanic	12 “	2,000 00
W. M. Johnson	Automobile Mechanic	8 “	1,200 00
F. Porter	Stock Clerk	12 “	1,500 00
A. T. Colwell	“ “	12 “	1,500 00
J. H. Morris	“ “	9 “	1,125 00
W. H. Woods	Senior Audit Clerk	12 “	1,800 00
J. H. Robinson	“ “ “	12 “	1,700 00
A. H. Foley	Audit Clerk	12 “	1,600 00
Geo. Brown	“ “	12 “	1,500 00
W. G. Allen	“ “	12 “	1,500 00
L. R. Eastman	“ “	1 “	100 00
H. M. Beemer	Secretarial Stenographer	12 “	1,600 00
D. Huyck	Senior Clerk Stenographer	9 “	1,125 00
B. Bradley	“ “ “	12 “	1,500 00
E. M. James	“ “ “	12 “	1,500 00
E. K. Reid	“ “ “	12 “	1,300 00
I. H. Bradley	Clerk Stenographer	12 “	1,200 00
M. Crumpton	“ “	12 “	1,200 00
E. Moffitt	“ “	12 “	1,200 00
P. M. Griffin	“ “	11 “	987 50
A. M. Boisseau	“ “	12 “	1,125 00
H. Farewell	“ “	12 “	1,050 00
L. Wicks	“ “	12 “	1,050 00
A. R. Morrison	“ “	12 “	975 00
M. J. Wilson	“ “	12 “	975 00
M. Carson	Clerk Typist	12 “	1,200 00
S. Tinney	“ “	12 “	1,125 00
H. E. Milligan	“ “	12 “	1,050 00
C. McCoy	“ “	12 “	1,050 00
Mrs. W. Adams	Senior Filing Clerk	12 “	1,400 00
K. Lindsay	Filing Clerk	12 “	1,200 00
N. Rapson	“ “	12 “	1,125 00
B. McPherson	“ “	12 “	825 00
J. Mason	Office Appliance Operator	12 “	1,400 00
F. H. Davidson	“ “ “	7 “	481 25
N. Crew	Cheque Writer	12 “	1,125 00
N. H. Richardson	Property Valuator	12 “	3,000 00
Charles Foster	Secretary to Minister and Departmental Secretary	12 “	2,400 00

Contingencies ($92,477.78)

Temporary Services.—C. H. Anderson, land valuator at 212.50 per mo., 2,550.00; Esme Banning, junior clerk typist at 62.50 per mo., 750.00; Robert W. Bond, office boy at 43.75 per mo., 525.00; Arthur W. Bradbury, clerk at 100.00 per mo., 769.23; W. Braggins, laboratory assistant at 133.33 per mo., 1,599.96; M. Wayde Campbell, filing clerk at 62.50 per mo., 516.83; C. J. Carson, draughtsman at 116.66 per mo., 349.98; W. S. Cook, district municipal road engineer at 200.00 per mo., 400.00; S. J. Cooper, junior office appliance operator at 62.50 per mo., 365.39; Bert Edwards, office applicance operator at 62.50 per mo., 750.00; Wm. C. Gibson, municipal road engineer at 200.00 per mo., 823.08; Isabel L. Hayden, clerk stenographer at 68.75 per mo., 613.47; P. H. Jory, audit clerk at 100.00 per mo., 869.23; A. E. Luck, office appliance operator at 100.00 per mo., 492.31; E. D. Morgan, clerk stenographer at 68.75 per mo., 412.50; R.H. McLagan, draughtsman at 125.00 per mo., 375.00; Leonard Rooker, junior clerk at 62.50 per mo., 750.00; Gladys C. Rudback, clerk typist at 62.50 per mo., 713.94; J. Rule, office boy at 43.75 per mo., 408.89; Greta Saul, cheque writer at 68.75 per mo., 825.00; C. A. Saunders, senior clerk at 133.33 per mo., 1,599.96; F. H. Smith, office boy at 43.75 per mo., 43.75; D. H. Talbot, office boy at 43.75 per mo., 519.95; Louis B. Teetzell, clerk at 100.00 per mo., 1,200.00; Millicent Walker, clerk stenographer at 68.75 per mo., 825.00; Wm. R. C. Warren, draughtsman at 75.00 per mo., 225.00.. 19,273 47

Carried forward......... 196,529 92

Brought forward	196,529 92

Contingencies—Continued

Travelling Expenses.—W. G. Allen, 1,076.00; A. W. Bradbury, 544.67; G. Brown, 1,404.55; W. H. Brown, 648.64; S. J. Burstow, 490.35; J. F. Cassidy, 2.25; K. A. Cockburn, 946.79; N. M. Cook, 888.06; W. S. Cook, 69.55; A. B. Crealock, 233.85; H. T. Eaton, 676.60; A. N. Fellows, 1,057.16; A. H. Foley, 1,555.17; C. W. Garthwaite, 1,615.83; W. G. Gibson, 367.62; G. G. Grieg, 862.22; N. W. Hainsworth, 280.39; J. H. Hawkins, 520.69; R. M. Higgins, 402.69; W. L. Jackson, 3.00; H. Jardine, 684.37; P. H. Jory, 1,054.94; W. H. Keith, 760.68; A. R. Kennedy, 22.35; H. N. Lamont, 37.20; J. M. McInnes, 851.47; W. A. MacLachlan, 41.90; J. MacVicar, 387.82; J. A. P. Marshall, 954.61; J. Meathrell, 630.98; R. C. Muir, 1,043.70; C. H. Nelson, 121.31; J. Pogue, 1,147.70; N. H. Richardson, 37.46; J. H. Robinson, 1,025.13; C. A. Saunders, 1,679.65; H. N. Schermerhorn, 1,229.04; A. Sedgwick, 728.51; H. A. Smail, 1,116.22; A. A. Smith, 960.94; J. Smith, 79.60; R. M. Smith, 1,317.99; L. B. Teetzell, 1,969.11; M. H. Woods, 1,801.42; J. L. Zoller, 458.52	33,788 70
Advertising.—Canadian Engineer, 60.00; W. B. Ferguson, 165.00; F. Smily, 100.00	325 00
Highway Advisory Board, Services and Expenses.—Hon. F. G. Macdiarmid, 525.00; T. S. Mahoney, 570.00; A. W. Thompson, 405.00	1,500 00
Miscellaneous.—American Society for Testing Materials, fees, 15.00; Art Metropole, Ltd., pen, etc., 35.10; W. R. Brock Co., Ltd., cloth, 37.61; Bureau of Canadian Resources, maps, 250.00; Burroughs Adding Machine Co., Ltd., repairs, 18.89; Buscombe and Dodd, Ltd., wipers, 21.25; Canadian Colortype, Ltd., signs, 324.00; Canadian Kodak Co., Ltd., kodascope, etc., 340.93; Canadian Photo Copy Co., photostats, 115.30; Cornwall Motor Sales, Ltd., repairs, 111.93; Copp-Clark Co., Ltd., maps, 11,744.43; A. G. Cumming, Ltd., blueprinting, 1,031.23; Diver Electrotype Co., composition, 109.24; Eastman Kodak Stores, Ltd., film, 11.13; Emmerson Motors, Ltd., car rental, 72.00; Field, Love & House, inspections, etc., 186.13; Freyseng Cork Co., Ltd., shavings, 14.40; King's Printer, stationery, etc., 18,335.21; R. Laidlaw, Lumber Co. Ltd., table, 60.00; D. F. McRae, photo work, 51.30; Map Specialty Co., mounting maps, 95.00; Multigraph Sales Co., Ltd., multigraph machine, etc., 1,779.43; North America Gas Tax Conference, dues, 25.00; Otis-Fensom Elevator Co., Ltd., rent, 200.00; Peake & Whittingham, photo work, 25.37; J. E. Potts & Co., brokerage, 144.21; J. F. Raw Co., Ltd., blueprinting, etc., 434.55; Reliance Engravers, Ltd., cuts, 19.28; Remington Typewriter Co., Ltd., inspections, 15.00; A. V. Rochemont, seaching titles, 10.50; C. Tarling Map Mounting Co., mounting maps, 32.70; Toronto Type Foundry Co., repairs, 14.00; United Typewriter Co., Ltd., repairs, etc., 26.24. Sundries—car tickets, 60.00; express, 1,214.89; freight, 9.28; telegrams, 423.51; excise stamps, 10.00; newspapers and periodicals, 85.89; petty disbursements, 80.68	37,590 61

Telephone Accounts ($102.00)

Bell Telephone Co. of Canada	102 00

Main Office **$269,836.23**

MISCELLANEOUS, MAIN OFFICE

Grants ($2,400.00)

Ontario Good Roads Association, 400.00; Canadian Good Roads Association, 2,000.00	2,400 00

Road Surveys, Inspections, etc. ($41,814.18)

Temporary Services.—R. S. Code, surveyor at 208.00 per mo., $2,496.00; Pay list, wages of men, taking traffic census, $34,234.50	36,730 50
Carried forward	308,966 73

Brought forward......... 308,966 73

Road Surveys, Inspections, etc.—Continued

Travelling Expenses.—W. Braggins, 63.45; R. S. Code, 160.37; W. Kitson, 269.76... 493 58

Conference of Superintendents, Counties and Townships.—Adolphustown, 12.50; Albemarle, 18.40; Albion, 15.00; Ancaster, 10.25; Ashfield, 10.20; Asphodel, 5.50; Augusta, 12.50; Barton, 12.00; Bastard and Burgess, 12.50; Bathurst, 12.50; Bayham, 13.93; Beach, 7.50; Bertie, 9.25; Beverley, 13.13; Biddulph, 15.00; Binbrook, 5.15; Blanshard, 7.50; Blenheim, 10.00; Bosanquet, 13.00; Brant, 27.50; Brantford, 12.50; Brock, 10.00; Bruce, 24.40; Cambridge, 25.00; Camden, 11.25; Caledon, 12.50; Canboro, 8.00; Carleton, 60.50; Cayuga, 5.05; Chinguacousy, 12.50; Clark, 4.00; Clinton, 14.00; Collingwood, 7.50; Cowan, 16.07; Crowland, 6.00; Cumberland, 28.00; Darlington, 2.60; Dawn, 6.00; Delaware, 15.50; Dereham, 15.00; Dorchester, North, 11.10; Dorchester, South, 13.40; Douro, 12.90; Dover, 16.50; Drummond, 12.50; Dufferin, 6.50; Dumfries, North, 7.50; Dumfries, South, 4.50; Dummer, 2.95; Dunnwich, 14.38; Edwardsburg, 20.00; Elgin, 4.18; Ekfrid, 12.00; Elma, 10.00; Emile, 6.55; Enniskillen, 17.50; Escott, 12.00; Esquesing, 7.50; Essex, 19.50; Ernestown, 17.50; Euphemia, 21.55; Flamboro East, 21.00; Flamboro West, 12.50; Flos, 7.50; Fredericksburg, North, 5.00; Fullerton, 7.12; Frontenac, 21.75; Gainsboro, 7.50; Garafraxa, West, 10.00; Georgina, 6.00; Gloucester, 16.33; Gosfield, North, 17.50; Gosfield, South, 22.50; Grantham, 5.50; Grey, 38.20; Grimsby, North, 3.67; Grimsby, South, 4.76; Gwillimbury, North, 3.13; Gwillimbury, West, 5.00; Haldimand, 15.00; Halton, 5.00; Harwich, 12.50; Hastings, 19.50; Hawkesbury, East, 25.00; Hay, 12.39; Houghton, 9.45; Howard, 15.00; Howich, 10.00; Hullett, 8.82; Huron, 20.70; Innisfail, 8.00; Kent, 25.00; Kepple, 10.00; Kinloss, 15.00; Lambton, 32.05; Lanark, 10.45; Leeds, 19.15; Lennox and Addington, 22.50; Lincoln, 27.50; Logan, 10.00; London, 15.00; Louth, 13.30; Luther, East, 4.58; Malahide, 13.90; Marysborough, 7.75; McGillivray, 12.00; Melancthon, 4.10; Mersea, 16.00; Metcalf, 7.53; Middlesex, 5.83; Middleton, 12.50; Mono, 12.50; Monohan, North, 6.77; Moore, 19.63; Mornington, 10.00; Morris, 12.50; Mosa, 2.50; Moulton, 7.50; Mulmur, 12.00; Nassagaweya, 5.00; Niagara, 5.42; Nissouri, West, 15.00; Norfolk, 20.00; Northumberland and Durham, 15.00; Norwich, North, 10.00; Norwich, South, 7.50; Oakland, 10.87; Onondago, 11.00; Oneida, 5.00; Ontario, 15.23; Ops, 7.50; Osgoode, 17.50; Otonabee, 13.32; Oxford, East, 7.40; Oxford, North, 36.50; Oxford, West, 8.00; Peel, 5.00; Perth, 15.75; Pickering, 5.00; Plantagenet, North, 25.00; Plympton, 12.50; Portland, 8.50; Prescott and Russell, 18.10; Prince Edward, 15.00; Ramsay, 15.00; Renfrew, 30.13; Richmond, 15.00; Romney, 17.65; Russell, 25.00; Saltfleet, 6.00; Sandwich, East, 25.00; Sarnia, 15.00; Saugeen, 4.60; Scott, 7.50; Seneca, 7.50; Sidney, 13.60; Simcoe, 17.50; Six Nation Indian Reserve, 15.30; Smith, 3.50; Sombra, 22.50; Southwold, 14.00; Stamford, 15.00; Storrington, 15.00; Stormont, 31.00; St. Vincent, 12.50; Tecumseth, 10.00; Tilbury, East, 17.50; Tilbury, North, 19.00; Tilbury, West, 15.00; Thorah, 6.00; Thorold, 7.30; Toronto, 7.50; Trafalgar, 2.95; Tuckersmith, 8.62; Turnberry, 9.62; Tyendinaga, 9.87; Usborne, 8.43; Uxbridge, 7.50; Vaughan, 7.50; Victoria, 29.67; Wainfleet, 12.50; Walsingham, North, 9.00; Waterloo, 31.98; Wawanosh, 11.50; Welland, 13.35; Wellesley, 15.00; Wellington, 11.23; Whitby, East, 3.75; Whitechurch, 6.00; Williams, East, 9.00; Williamsburg, 11.50; Winchester, 16.00; Windham, 10.00; Woolwich, 9.00; Yarmouth, 17.50; Zorra, East, 9.25; Zorra, West, 7.65.................................... 2,548 09

Miscellaneous.—American Can Co., Ltd., containers, etc., 26.80; Art Metropole, blueprinting, 26.53; A. G. Cumming, Ltd., blueprinting, 380.44; Canadian Laboratory Supplies, Ltd., chemicals, etc., 164.75; H. S. Crabtree, Ltd., blueprinting, etc., 108.24; T. Eaton Co., Ltd., coats, etc., 13.45; Instruments, Ltd., blueprinting, 10.25; The Levi's, wipers, 31.50; National Drug and Chemical Co., Ltd., drugs, etc., 22.75; Ontario Lime Co., Ltd., plaster, 26.95; J. F. Raw Co., Ltd., blueprinting, 401.06; W. K. Simpson, nozzle, 10.50; Sundries—express, 770.76; freight, 12.61; telegrams, 3.00; petty disbursements, 32.42...... 2,042 01

Unforeseen and Unprovided ($77.55)

Grand Central Palace Electrical Corp., wiring, etc., 22.20; L. Herron, fine and costs, 5.35; Ross Robinson, special services, 50.00................................ 77 55

Miscellaneous, Main Office........................ $44,291.73

Carried forward......... 314,127 96

Brought forward......... 314,127 96

MOTOR VEHICLES BRANCH

Salaries ($68,208.83)

J. P. Bickell	Registrar of Motor Vehicles	12 months	4,000 00
H. Kelly	Head Clerk	12 “	2,550 00
T. E. Burkitt	Principal Clerk	12 “	2,000 00
J. S. Tatton	Senior Clerk	12 “	1,800 00
G. C. Evans	“ “	12 “	1,700 00
W. H. Bennett	“ “	1 “	166 67
C. McKelvie	Clerk	12 “	1,700 00
W. Arnold	“	12 “	1,600 00
C. Miller	“	12 “	1,600 00
C. C. Ware	“	12 “	1,500 00
R. G. Baker	“	12 “	1,500 00
E. Smith	“	12 “	1,300 00
Mrs. H. Nicholls	“	12 “	1,300 00
A. G. McNab	“	12 “	1,200 00
L. Wingfield	“	12 “	975 00
B. F. Moses	“	12 “	900 00
M. Cocker	“	12 “	900 00
W. Allen	“	2½ “	312 50
D. H. Burke	“	5 “	666 66
M. Howard	Senior Clerk Stenographer	12 “	1,300 00
I. G. Smith	Clerk Stenographer	12 “	975 00
O. Fraser	“ “	12 “	975 00
N. C. F. Brown	“ “	12 “	975 00
M. Kirby	“ “	12 “	900 00
R. B. Sharland	“ “	12 “	900 00
C. M. Cresswell	“ “	12 “	825 00
B. Todd	“ “	11½ “	872 37
R. Donahue	“ “	5 “	406 25
H. E. Kelly	Clerk Typist	12 “	1,125 00
I. E. Madden	“ “	12 “	1,050 00
F. J. O'Connor	“ “	12 “	1,050 00
M. Folger	“ “	12 “	975 00
K. Loughrin	“ “	12 “	975 00
M. Anderson	“ “	12 “	975 00
Mrs. C. H. Kerfoot	“ “	12 “	975 00
L. McNab	“ “	12 “	934 38
B. Tilston	“ “	12 “	900 00
E. B. Smeall	“ “	12 “	900 00
R. Riches	“ “	12 “	900 00
M. B. Evans	“ “	12 “	900 00
T. E. Buckley	“ “	12 “	900 00
J. Judd	“ “	12 “	900 00
M. Netterfield	“ “	12 “	900 00
M. S. Shriner	“ “	12 “	900 00
A. Edmondson	“ “	12 “	900 00
N. Geddes	“ “	12 “	900 00
L. V. Lott	“ “	12 “	900 00
E. M. Flavelle	“ “	12 “	825 00
D. Holmes	“ “	12 “	825 00
T. Latimer	“ “	12 “	825 00
M. Lamb	“ “	12 “	825 00
B. Scott	Senior Filing Clerk	12 “	1,400 00
N. Griffiths	Filing Clerk	12 “	1,125 00
E. M. Eldridge	“ “	12 “	1,125 00
O. Hammett	“ “	12 “	900 00
P. Peers	“ “	12 “	825 00
C. Craig	“ “	12 “	825 00
E. Jones	“ “	12 “	825 00
G. E. Manning	“ “	12 “	825 00
W. Urquhart	“ “	12 “	825 00
L. Morrison	“ “	12 “	825 00
A. Flanagan	“ “	12 “	825 00
D. Weir	“ “	12 “	825 00

Carried forward......... 382,336 79

Brought forward......... 382,336 79

Contingencies ($58,025.12)

Temporary Services.—M. Aitken, filing clerk at 62.50 per mo., 442.31; H. J. Arnott, clerk typist at 62.50 per mo., 442.31; T. F. Brain, clerk, at 81.25 per mo. 318.75; Wm. E. Brown, office boy at 43.75 per mo., 420.67; W. Boughner, clerk at 108.33 per mo., 1,299.96; E. E. Durham, filing clerk at 62.50 per mo., 442.31; Marjorie Edmond, filing clerk at 62.50 per mo., 750.00; A. E. Folger, filing clerk at 62.50 per mo., 242.79; P. M. Gavin, clerk at 100.00 per mo., 600.00; Wm. D. Gilmore, clerk at 81.25 per mo., 318.75; F. Godfrey, filing clerk at 62.50 per mo., 682.69; J. G. Humphrey, clerk at 81.25 per mo., 337.50; Wm. Keddy, clerk at 81.25 per mo., 487.50; Dorothy Kerns, filing clerk at 62.50 per mo., 750.00; E. Leitch, filing clerk at 62.50 per mo., 120.19; R. S. Lockhart, clerk at 81.25 per mo., 296.87; H. E. Lyons, clerk typist at 62.50 per mo., 442.31; E. L. Mortimer, junior clerk at 62.50 per mo., 432.69; A. L. McDonald, filing clerk at 62.50 per mo., 120.19; J. McDonald, filing clerk at 62.50 per mo., 110.58; M. E. McElwain, clerk at 75.00 per mo., 784.62; Gena C. Painter, clerk typist at 75.00 per mo., 698.08; F. Philpot, stock clerk at 100.00 per mo., 1,200.00; M. Quinn, clerk typist at 68.75 per mo., 825.00; A. H. Saunders, stock clerk at 81.25 per mo., 625.00; E. E. Secker, clerk typist at 75.00 per mo., 490.38; Richard J. Taylor, clerk at 100.00 per mo., 1,200.00; P. M. Todds, filing clerk at 62.50 per mo., 247.60; W. Tyrrell, clerk at 87.50 per mo., 1,050.00; Wm. S. Verner, clerk at 100.00 per mo., 996.15... 17,175 20

Advertising.—Canadian Railway and Marine World, 78.00; W. Finlay Co., 2,620.40; Fireman's Year Book, 100.00; International Tourist Magazine, 25.00; Mail and Empire, 19.50; Toronto Daily Star, 16.50.............................. 2,859 40

Travelling Expenses.—J. P. Bickell, 715.42; T. E. Burkitt, 190.20................ 905 62

Miscellaneous.—B. P. Branham Co., books, 187.50; Burroughs Adding Machine Co. of Canada, Ltd., repairs, etc., 10.80; Civil Service Association Cafeteria, meals, 570.64; L. B. Coombs, testing meters, 80.00; Diver Electrotype Co., composition, 355.45; King's Printer, stationery, etc., 31,655.08; Field, Love & House, inspections, etc., 189.75; Grand and Toy, Ltd., chair, 24.80; Might Directories, Ltd., listings, 1,711.72; J. F. Raw Co., Ltd., photostats, 13.50; Sundries—car tickets, 33.30; express, 1,841.29; excise stamps, 25.00; newspapers and periodicals, 13.00; postage, 200.00; telegrams, 154.51; petty disbursements, 18.56.. 37,084 90

Motor Vehicles Branch..............................$126,233.95

MISCELLANEOUS, MOTOR VEHICLES BRANCH

Special Officers for Enforcement of Highway Traffic Act ($12,700.00)

M. M. McBride	Traffic Supervisor	12 months	3,000 00
J. A. Grant	Senior Traffic Officer	12 "	2,200 00
J. Stanley	Inspector	12 "	1,800 00
A. J. Gamble	"	12 "	1,800 00
W. Stockdale	"	12 "	1,600 00
A. A. Townley	Principal Clerk	12 "	2,300 00

Enforcement of Motor Vehicles Act ($159,100.78)

Temporary Services.—Sundry motor constables.............................. 124,200 68

Travelling Expenses.—G. H. Archer, 205.57; F. Bingley, 122.72; E. Bond, 207.66; G. E. Buck, 387.48; T. E. Burkett, 32.50; L. B. Byles, 169.17; P. Cahill, 215.90; J. A. Casselman, 75.73; W. Copeland, 1.00; J. S. Culp, 190.82; W. P. Dallimore, 161.87; D. H. Darby, 219.83; W. Darby, 18.19; A. J. Davies, 285.60; V. H. Detenbeck, 152.16; P. Dowsley, 239.67; R. S. Dukes, 48.11; A. J. Ferguson, 262.86; W. O. Fink, 266.06; H. J. Foxton, 79.84; A. J. Gamble, 294.98; N. R. Gardner, 201.33; J. A. Grant, 764.97; G. Hallick, 310.38; P. E. Harkness, 280.31; C. Hefferon, 265.56; M. L. Herrington, 229.23; S. A. Hilliard, 270.26; J. Hinchcliffe, 234.75; C. Hood, 262.74; A. E. Hornick, 69.00; H. W. Howell, 213.78; T. L. G. Howell, 287.43; D. Huffman, 253.57; C. Hunter, 35.86; S. Hunter, 251.72; A. Jackson, 320.60; F. G. Jerome, 801.98; E. Jess, 288.03; H. Jillings, 180.99; J. Kay, 246.25; F. Kirk, 87.48; G. Law, 262.81; B. LeGrande, 292.33; H. Lemon, 227.11; R. Lemon, 312.48; T. E. Logan, 53.51; T. G. P. Lucas, 946.15; M. M. McBride, 1,195.43; L. A. McClure, 83.66; G. McQueen, 270.98; A. E. Martin,

Carried forward......... 577,262 59

Carried forward......... 577,262 59

Enforcement of Motor Vehicles Act—Continued

Travelling Expenses—Continued

288.35; J. F. Montgomery, 91.03; L. A. Montgomery, 394.36; B. C. Moore, 171.20, N. F. Morris, 74.58; O. F. Moses, 113.46; T. Murphy, 1.50; J. J. Palmer, 187.64; C. E. Parmenter, 69.68; H. R. Ransom, 244.43; L. O. Rawlins, 65.64; W. A. Reid, 379.72; A. E. Reilly, 299.77; D. H. Rogers, 194.64; J. Rowcliffe, 297.03; A. Royal, 30.30; C. Russell, 286.73; F. Rymal, 237.48; J. E. Seabrook, 127.67; F. Shaw, 145.78; W. H. Simmington, 200.52; A. R. Smith, 176.53; E. Spence, 288.17; I. R. Spencer, 294.25; J. Stanley, 83.50; W. Stockdale, 319.98; F. W. Stone, 273.04; H. W. Swain, 256.98; W. F. Thompson, 374.55; F. Turner, 45.18; A. Watts, 35.43; J. R. Wand, 63.43; A. Wills, 51.39; A. F. Wilson, 57.60; H. A. Wilson, 70.99; D. W. Wilson, 280.42.................................... 19,711 35

Serving Summonses.—F. H. Herman.................................... 885 00

Miscellaneous.—J. W. Aiken, legal fees, 47.90; W. G. Atkins, 48.00; J. E. Anderson, legal services, 96.00; R. N. Ball, legal services, 70.60; Dr. A. G. Bremner, professional services, 15.00; A. R. Clarke & Co., Ltd., officers leather coats, 1,689.00; Crown Tailoring Co., Ltd., officers' uniforms, 5,270.00; F. B. Dixon, moving furniture, 35.00; T. Eaton Co., Ltd., goggles, etc., 268.80; W. T. Erskin, legal services, 15.91; F. G. Evans, legal services, 88.65; Evening Telegram, advertising, 15.00; M. Farquhar, attending court, 14.40; Wm. Findlay Co., advertising, 3,569.51; J. Fowlie, belts, 203.68; Globe Printing Co., advertising, 15.00; R. M. Hill, moving furniture, 45.00; Lackie Mfg. Co., badges, 146.00; F. G. Little, copy of evidence, 17.00; McBride's Garage, rent of truck, 12.00; Percy A. McBride, leggings, 752.25; T. E. McKee, legal services, 115.00; R. R. McKessock, legal services, 60.00; W. F. McRae, legal services, 74.80; Mail and Empire, advertising, 15.00; G. W. Manson, cartage, 65.00; Moore's Cartage, moving furniture, 35.00; H. B. Murphy, legal services, 65.00; Muir Cap and Regalia, Ltd., caps, 249.96; O'Connor & McClenaghan, legal services, 30.00; Province of Ontario Pictures, prints, 15.00; K. T. Sadlier, reporting, 11.57; F. W. Thistlethwaite, legal services, 19.00; Toronto Daily Star, advertising, 15.00; Toronto Transportation Commission, witness fees, 10.83; Tower Canadian Co., Ltd., officers' slickers, 469.49; Williams Shoe Co., Ltd., shoes, 447.20; U. M. Wilson, legal services, 118.00. Petty disbursements, 53.20..... 14,303 75

Automobile Markers and Supplies ($45,269.58)

Canadian Colortype, Ltd., license plates, $45,060.48; Canadian National Railways, freight, 4.65; P. W. Ellis & Co., Ltd., badges, 63.40; Evening Telegram, advertising, 19.50; Globe Printing Co., advertising, 19.50; Hamilton Herald Ltd., advertising, 9.75; Hamilton Spectator, Ltd., advertising, 9.75; C. J. Jennings, insurance on markers, 72.95; W. N. Stock, badges, 9.60..................... 45,269 58

Testing Automobile Headlights ($75.00)

Hydro-Electric Power Commission.................................... 75 00

Feldspar Used in Hogg's Hollow Bridge ($1,788.38)

G. C. Rayner.................................... 1,788 38

Highway Exhibits ($483.15)

S. J. Burstow, meals at Canadian National Exhibition, 21.90; T. Eaton Co., Ltd., bunting, etc., 10.75; C. E. Flood Chair Co., rent of furniture, 29.50; J. H. Hawes, meals at Canadian National Exhibition, 11.35; Mrs. A. Hudson, mounted deer heads, 30.00; Ohio Sportsmen's Show Co., space, 200.00; J. E. Potts & Co., customs, 32.40; Province of Ontario Pictures, transparencies, 120.00; J. Stanley, meals at Canadian National Exhibition, 9.25; J. J. Turner & Sons, Ltd., signs, 18.00.................................... 483 15

Miscellaneous, Motor Vehicles Branch..............$219,416.89

Carried forward......... 659,778 80

Brought forward......... 659,778 80

STATUTORY

Provincial Highways Construction ($12,450,000.00)
(7 Geo. V, Chap. 16, Sec. 5)

Residency No. 1	1,471,827 94	
Residency No. 2	786,028 38	
Residency No. 3	1,111,642 61	
Residency No. 4	1,272,759 24	
Residency No. 5	1,309,847 41	
Residency No. 6	1,132,912 87	
Residency No. 7	1,995,970 57	
Residency No. 8	1,236,523 11	
Residency No. 9	1,187,687 25	
Hogg's Hollow Bridge	231,822 84	
Equipment Branch	119,108 28	
Garage	172,812 30	
General	585,889 91	
	12,614,832 71	
Accountable outstanding, 1928-1929	10,159 06	
	12,624,991 77	
Less advanced, 1927-1928	174,991 77	
	12,450,000 00	

Residency No. 1 ($1,471,827.94)

Road No. 2—East boundary Kent County to Windsor (Longwoods Road).
Road No. 3—East boundary Kent County to Maidstone.
Road No. 7—Sarnia to west boundary Middlesex County.
Road No. 21—Morpeth to Wyoming to Road No. 7.
Road No. 22—West boundary of Adelaide Township to Watford, to Road No. 7.

ENGINEER, C. K. S. MACDONNELL, CHATHAM.

Automobile Supplies and Repairs.—Bailey Bros. Halfway Garage, 100.66; Border Cities Garage, 49.98; Bothwell Mfg. Co., Ltd., 196.93; E. C. Brisco, Ltd., 378.31; British American Oil Co., Ltd., 47.78; Canadian Oil Companies, Ltd., 483.47; Central Garage, Wyoming, 40.35; Coate's Supplies and Agencies, Ltd., 49.00; Coatsworth Garage, 246.22; J. E. Cope, 200.36; Dresden Service Station, 138.47; Bert Earle, 21.97; D. H. Elliott, 15.53; Wm. Goold, 48.36; Imperial Oil, Ltd., 323.79; Le Roy Irwin, 30.12; A. G. Jeffrey & Sons, 49.10; Teddy Kocur, 202.77; Gordon W. Merritt, 28.61; Merritt's Garage, 30.74; Ray Morningstar, 247.86; McKeough & Trotter, Ltd., 18.71; Thos. McPharlin, 204.13; C. W. McPherson & Son, 24.13; John O'Neil, Do Drop Inn Garage, 127.81; Oxford Garage, 12.76; T. Park, 133.08; J. S. Penfound's Service Station, 151.21; Royal Windsor Garage, 151.04; Ed. Seguin, 30.53; C. S. Sheldon, 279.66; Shell Co. of Canada, Ltd., 280.58; Hugh F. Small, 102.28; Square Deal Garage, Maidstone, 39.83; Stodgell & Symes Motor Sales, Ltd., 414.48; Thayers, Limited, 1,060.42; Wesley R. Thompson, 11.50; Thomson's Garage and Service Station, 87.90; Walter's Service Station, 320.36; Watford Garage, 16.25; A. H. Willis, 91.05. Sundries, 50.48	6,538 57
Blacksmithing.—Cox Bros., 11.60; Arch. M. Crawford, 12.60; R. G. Dowding, 12.15; W. Ellison, 21.90; Robt. O. Hillis, 10.22; Verner Meston, 30.05; W. N. Parker, 10.85; Charles Scarlett, 55.46; W. Willoughby, 24.10. Sundries, 33.60	222 53
Board of Men.—Brisco Hotel, Chatham	23 50
Coal—Chatham Sand & Gravel Co., 15.58; Geo. E. Clark, 49.45; Chas. Hubbell Planing Mill, 25.15; J. & J. Kerr Co., Ltd., 32.00; Archibald Park, 14.40; J. T. Sproule, 10.24; W. J. Travis & Son, 14.20; Van Tuyl & Fairbank, 43.73. Sundries, 9.00	213 75

Carried forward......... 666,777 15

Brought forward......... 666,777 15

Residency No. 1—Continued

Contracts.—Bituminous Spraying & Contracting Co., Ltd., No. 28-91, surface treatment, Dundas West and Ancaster West twps., Windsor-London project, 18,382.86; Chick Contracting Co., No. 29-01, Warwick twp., concrete pavement, Sarnia-Stratford project, 137,223.40; C. A. Cook Construction Co., Ltd., No. 28-55, grading, Warwick and Adelaide twps., London-Watford project, 13,596.00; Holdcroft Construction Co., Ltd., No. 28-29, Belle River Bridge, Maidstone-Windsor project, 963.95; Johnson Bros. Co., Ltd., No. 29-07, concrete pavement, Harwich twp., Windsor-St. Thomas project, 96,964.58; Merlo, Merlo and Ray, No. 28-34, concrete pavement, Warwick twp., Parkhill-Sarnia project, 8,183.65; McNamara Construction Co., Ltd., No. 29-08, concrete pavement, Oxford twp., Windsor-St. Thomas project, 97,797.60; Ryan Construction Co., No. 5541, grading Woodslee, Gosfield and Rochester twps., Windsor-London project, 1,674.59; Ryan Construction Co., No. 29-60, concrete bridge, Enniskillen twp., Wyoming-Morpeth project, 8,671.50; Ryan Construction Co., No. 28-30, Ruscomb Bridge, Rochester twp., Windsor-London project, 2,093.47; Ryan Construction Co., No. 28-51, grading Enniskillen and Plympton twps., Wyoming Morpeth project, 11.913.75; Ryan Construction Co., No. 29-67, concrete pavement, Sandwich East and West, Maidstone-Windsor project, 156,941.38; Storms Contracting Co., No. 28-61, mixed macadam black base pavement, Harwick and Raleigh twps., Windsor-St. Thomas project, 89,700.58; Storms Contracting Co., No. 29-14, mixed macadam pavement, Howland twp., Windsor-St. Thomas project, 74,685.83; Storms Contracting Co., No. 8243, bituminous pavement, Kent twp., Windsor-London project, 4,595.68; W. E. Tidy, No. 28-31, concrete bridge over Big Creek, Tilbury West twp., Windsor-London project, 2,188.20; Waltham and Fuller, No. 28-32, Baptiste Creek Bridge, Tilbury East twp., Windsor-London project, 1,222.85; Waltham and Fuller, No. 29-61, concrete bridge, Brooke twp., London-Watford project, 9,595.71....................	736,395 58
Hardware.—W. H. Goodhue, 28.36; Alice Irwin, 105.25; Mason & Dale, 11.25; Thos. Meredith Co., Ltd., 225.60; McKercher & Parker, 29.38; People's Hardware, 56.67; Geo. R. Weller, 35.53; Willard Hardware Co., 503.84. Sundries, 42.89...	1,038 77
Livery and Cartage.—Ray J. Burke, 195.00; Frank Carter, 25.00; V. O. Knister, 126.00; H. D. Little, 225.00; H. N. Merritt, 680.00; O'Loughlin Truck Service, 90.00; Geo. E. Sherman, 1,296.00; G. I. Williams, 549.00....................	3,186 00
Lumber.—Hadley's Chatham, Ltd., 2,418.77; S. Hadley Lumber Co., Ltd., 1,434.43; I. J. Hastings, 48.50; P. G. Piggott Lumber Co., 1,062.91; Van Tuyl & Fairbank, 15.46; F. Villeneuve Lumber Co., Ltd., 45.00; T. C. Warwick & Son, 13.00; Sundries, 24.09..	5,062 16
Miscellaneous.—W. G. Almas, rent of paint shop and garage, 100.00; Art Metropole, surveying instruments and supplies, 52.47; Barrett Co., Ltd., bituminous materials, 2,528.20; Bell Telephone Co. of Canada, services, 1,435.31; Bituminous Spraying & Contracting Co., Ltd., services and materials, 1,330.00; Border Cities Star, advertising, 12.98; Burlington Steel Co., Ltd., steel, 1,347.89; Canada Cement Co., Ltd., cement, 321,861.40; Canada Ingot Iron Co., Ltd., machinery and parts, 4,345.00; Canada Wire & Cable Co., Ltd., cable and clips, 12.82 credit; Canadian Department Stores, Ltd., cheese cloth, etc., 29.97; Canadian Engineer, advertising, 13.03; Canadian Inspection & Testing Co., Ltd., inspections, 1,342.60; Canadian National Railways, freight, 9,618.60; Canadian National Railways, wigwags and sidings, 62.96; Canadian National Telegraphs, service, 47.80; Canadian Pacific Railway Co., freight, 825.57; Chatham Cement & Tile Block Co., Ltd., tile, 24.90; Chatham Daily News, envelopes and advertising, 18.32; City of Chatham Board of Water Commissioners, water, 11.20; Chatham Public Utilities Commission, services, 75.46; Chatham Sand & Gravel Co., pipe, 70.13; Chatham, Wallaceburg & Lake Erie Railway Co., freight, 681.66; Clark & Wilson, cement, 265.63; Colonial Traders, Ltd., wamblu stripping, 184.80; Columbia Products Co., calcium chloride, 527.36; Contract Record & Engineering Review, advertising, 13.83; Village of Cottam, sidewalks, 216.36; W. J. Coutts, rent of land, 150.00; Crane, Ltd., pipe, etc., 37.96; Daily Commercial News, advertising, 16.32; Dawn Municipal Telephone System, moving poles, 16.25; Denison Tile Co., Ltd., tile, 50.40; Dominion Bridge Co., Ltd., supplies, 183.89; Dominion Salt Co., Ltd., salt, 70.00; Dominion Wheel Foundries, Ltd., machinery parts, 104.70; J. T. Donald & Co., Ltd., services, 42.55; Dow Chemical Co., dowflake, 60.00; D. H. Elliott, machinery parts, 29.35; Wylie English, stumping powder, 14.00; Erie Oil Co., Ltd., kerosene, 18.00; Essex Terminal Railway Co., freight, 55.00; Free Press, London, advertising, 17.80; Frost Steel & Wire Co., Ltd., fencing, 2,180.39; Globe Printing Co., advertising, 26.63; Township of Gosfield,	

Carried forward.........1,412,459 66

Brought forward.........1,412,459 66

Residency No. 1—Continued

Miscellaneous—Continued

North, drain assessment, 125.00; B. Greening Wire Co., Ltd., cable and clips, 19.40 credit; Hamilton Herald, Ltd., advertising, 13.96; Hamilton Spectator, Ltd., advertising, 12.98; Harwich Township, assessments on roads, 380.73; G. A. Hergott, temporary bridge, 50.00; D. A. Hitch, tile, 41.25; Clarence Hollingsworth, cement, 18.85; Township of Howard, sidewalks, 302.69; Fred Howlett & Sons, tile, 31.00; E. S. Hubbell & Sons, explosives, 20.00; Chas. Hubbell Planing Mill, cement, 171.88; H. E. Hughson, signs, 78.00; Robert W. Hunt & Co., Ltd., inspections, 32.82; Hydro-Electric Power Comm., moving poles, etc., 235.89; Imperial Oil, Ltd., bituminous materials, 39.069.83; Imperial Varnish & Color Co., Ltd., paint, 411.70; Independent Concrete Pipe Co., Ltd., pipe, 1,307.25; Instruments, Ltd., surveying instruments, 29.00; King's Printer, repairs and supplies, 250.98; Levy & Westwood Machinery Co., machinery and parts, 231.11; Lowe Brothers Co., Ltd., paint, 355.25; Mail and Empire, advertising, 26.63; Massey-Harris Co., Ltd., machinery and parts, 31.75; Metallic Roofing Co. of Canada, Ltd., sign, centre joints, etc., 11,998.69; Michigan Central Railroad Co., freight, 3,795.05; Michigan Central Railroad Co., sidings and wigwags, 1,182.90; Milton Hersey, Ontario, Ltd., sampling of bituminous materials, 117.00; Model Incubator Co., snowfences, 1,120.00; W. J. Moore, surveying instruments and repair, 51.55; J. Morrison, garage rent, 55.00; Alexander Murray & Co., Ltd., bituminous materials, 102.75; Mussens, Ltd., machinery parts, 12.00; N. McEachran & Son, tile, 21.00; McKeough & Trotter, Ltd., machinery parts and repairs, 168.88; W. H. Neville, pipe, 218.00; John H. Oldershaw & Son, pipe, 75.40; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 563.06; Archibald Park, guard rail, etc., 1,286.76; Pedlar People, Ltd., steel, 6,452.02; J. S. Penfound, service, 22.20; Pere Marquette Railway Co., freight, 67,795.71; Pere Marquette Railway Co., railway crossing construction, 214.73; Township of Plympton, drain assessment, 35.00; Premier Construction Co., Ltd., concrete pavement, 321.00; Robt. T. Purves & Co., expansion joints, 60.20; J. Frank Raw Co., Ltd., draughting and surveying supplies, etc., 76.30; Wm. Rennie Co., Ltd., grass seed, 76.01; Township of Rochester, drain assessment, 26.76; Alfred Rogers, Ltd., cement, 610.00 credit; Township of Romney, drain assessment, 26.25; Royal Windsor Garage, garage rent, 23.00; Ryan Construction Co., Ltd., steel, 729.60; Township of Sandwich, South, drain assessment, 22.33; Sarnia Fence Co., Ltd., fencing, 8,861.71; Sawyer-Massey, Ltd., machinery and parts, 100.00; Shillington Hardware, Ltd., cement, 109.79; James Slater, rent of barn, 165.00; Steel Co. of Canada, Ltd., steel, 4,287.87; Taylor Instrument Companies, thermometers, etc., 48.38; Thompson & Smith, machinery parts, 36.44; Tilbury Planing Mill, cement, 195.93; Township of Tilbury East, drain assessment, 91.76; Township of Tilbury West, drain assessment, 400.00; Truscon Steel Co. of Canada, Ltd., steel, 3,842.55; Trussed Concrete Steel Co. of Canada, Ltd., centre joints, etc., 13,140.72; Union Natural Gas Co., Ltd., office rent, 455.00; Wabash Railway Co., freight, 116.07; Chas. White, rent of garage, 25.00; Whittemore Publications, Ltd., advertising, 13.75. Sundries, 64.55.. 521,306 67

Pay Lists.—Wages of men.. 115,103 83

Stone, Gravel and Screenings.—Canada Crushed Stone Corporation, Ltd., 1,803.89; S. B. Chambers, 375.00; Consolidated Sand & Gravel, Ltd., 14,618.62; J. W. Cudmore, 12.68; Wilfred Filby, 39.60; Gordon Crushed Stone Co., Ltd., 14,149.04; S. Hadley Lumber Co., Ltd., 31.50; Hadley's Chatham, Ltd., 329.93; Hagersville Contracting Co., Ltd., 29,991.27; Hagersville Quarries, Ltd., 9,309.54; Holdcroft Construction Co., Ltd., 128.00; Wesley Kelley, 18.75; Jos. La Belle, 57.35; Sherman & Hubbell, 48.00; Storms Contracting Co., Ltd., 5,140.80; Windsor Sand & Gravel Co., Ltd., 379.06. Sundries, 5.40.............................. 76,438 43

Travelling Expenses and Disbursements.—Wm. G. Almas, 310.10; Thomas Appleyard, 307.70; Moultrie Ball, 134.50; E. J. Baxter, 10.20; J. R. Bridger, 230.20; Fred S. Brien, 110.46; Ray J. Burke, 197.65; James F. Calder, 32.35; Chas. Elliott, 31.45; A. F. Flintoff, 899.44; Walter L. Fraser, 613.15; L. V. Gallaher, 33.55; W. Garrod, 17.65; G. F. Hayward, 53.25; L. L. Jarvis, 11.10; G. L. Kitchen, 35.63; H. D. Little, 323.75; C. K. S. Macdonnell, 860.22; H. N. Merritt, 527.72; Fred McCarthy, 134.10; J. W. McNeice, 16.00; Arthur H. Rabb, 79.80; I. C. Rasberry, 45.20; L. Sandey, 312.93; W. Sutherland, 12.00; C. V. Vaughan, 117.30; Fred Walters, 284.65; H. C. Williams, 549.35. Sundries, 6.75......... 6,298 15

Carried forward.........2,131,606 74

Brought forward.........2,131,606 74

Residency No. 2 ($786,028.38)

Road No. 2—London to Paris.
Road No. 2—London to west boundary Middlesex County (Longwoods Road).
Road No. 3—St. Thomas to west boundary Elgin County (Talbot Road).
Road No. 3—St. Thomas to Simcoe.
Road No. 4—Lambeth to Talbotville.
Road No. 4—London to Elginfield.
Road No. 7—Elginfield to west boundary Middlesex County.
Road No. 24—Paris to north boundary Dumfries South Township.
Road No. 22—Road No. 4 to west boundary Adelaide Township.

ENGINEER, H. MACPHERSON, LONDON.

Automobile Supplies and Repairs.—Beachville Garage, 227.02; H. A. Berlette & Son, 14.39; Campbell Bros., 51.59; Davy's Garage, 188.53; Delhi Ford Garage, 340.30; A. O. Elliott, 159.04; Ford Garage, Delhi, 42.05; A. G. Grieve, 91.24; E. Harris, 22.75; H. Harvey, 46.05; Imperial Oil, Ltd., 856.31; Lee's Highway Garage Co., 15.10; Mann Bros., 230.90; A. B. Nicholas, 21.72; J. A. Parsons, 443.10; John Shore, 208.74; Supertest Petroleum Corporation, Ltd., 522.30; Taylor's Service Station, 22.28; Thayers, Ltd., 11.25; Ira Truefitt, 15.47; Universal Ignition & Battery Co., 88.88; A. G. Vining, 359.31; R. E. Walker, 15.09; W. H. Wann, 27.20; A. Woods, 94.00. Sundries, 59.32	4,173 93
Blacksmithing.—W. H. Dignan, 46.55; R. J. Henderson, 30.00; William Murch, 15.70	92 25
Board of Men.—Alexander Hotel, Strathroy	80 50
Coal.—Beachville Co-operative Association, 26.00; Charles B. Finney Co., 27.00; Guy Goodbrand, 26.75; M. Kipp, 13.50; Lucan Milling Co., Ltd., 53.50; R. W. Nicholson, 14.11; J. G. Orchard & Sons, 10.80; Pierce, Parker & Co., 10.17; B. C. Turveille, 12.84. Sundries, 7.00	201 67
Contracts.—Boss & Brazier, Ltd., No. 28-36, concrete pavement, Lobo West twp., London-Sarnia project, 3,638.88; Cadwell Sand & Gravel Co., Ltd., No. 28-35, concrete pavement, London twp., Proof line project, 3,390.47; C. C. Cornell, No. 28-99, crushed gravel and stock piling, South Dumfries, twp. Paris-Galt project, 9,830.25; Dufferin Construction Co., Ltd., No. 28-05, concrete pavement, Middleton, Bayham and Malahide twps., St. Thomas-Nigara project, 1,433.25; Hemming & Co., No. 29-96, Ailsa Craig Bridge, Williams East twp., Stratford-Sarnia project, 3,975.75; Holdcroft Construction Co., Ltd., No. 29-34, concrete bridge, Lambeth twp., Lambeth-Maidstone project, 13,592.40; Holdcroft Construction Co., Ltd., No. 29-62, concrete bridge, Southwold twp., St. Thomas-London project, 15,735.15; Holdcroft Construction Co., Ltd., No. 29-83, culverts, Windham and Middleton twps., St. Thomas-Nigara project, 4,527.90; E. Irvine, No. 28-18, grading, South Dumfries twp., Paris-Galt project, 8,579.96; Johnson Bros., Ltd., No. 28-67, concrete pavement, Dunwich and Aldboro twps., Tablotville-Windsor project, 23,664,99; Johnson Bros., Ltd., No. 28-76, grading and culverts, Adelaide twp., London-Sarnia project, 30,340.72; Johnson Bros., Ltd., No. 29-38, concrete pavement, Adelaide twp., London-Sarnia project, 128,073.60; Kett Bros., No. 29-76, traffic bound macadam, Downie twp., Stratford-Sarnia project, 7,796.25; R. H. Mason, No. 29-55, grading, London twp., London-Sarnia project, 9,498.15; Jos. Mitchell, No. 28-107, concrete structure, Caradoc twp., London-Sarnia project, 4,123.66; McNamara Construction Co., Ltd., No. 28-04, concrete pavement, Middleton twp., St. Thomas-Niagara project, 14,492.85; McNamara Construction Co., Ltd., No. 28-65, concrete pavement, Aldboro twp., Talbotville-Windsor project, 15,601.29; Ryan Construction Co., Ltd., No. 28-44, concrete pavement, Aldboro twp., Talbotville-Windsor project, 11,382.62; Jas. A. Vance, No. 29-94, concrete bridge at Masonville, London twp., London-Sarnia project, 5,400.00; J. E. Wainwright, No. 28-104, traffic bound macadam, Caradoc and Adelaide twps., London-Sarnia project, 5,538.00	320,616 14
Hardware.—J. A. Brownlee, 60.90; J. B. Crawford Estate, 15.75; Geo. M. Faulds, 21.16; H. Harvey, 47.43; Hobbs Hardware Co., Ltd., 123.51; D. H. Howden & Co., 48.79; Lambeth Farmer's Co-operative Co., Ltd., 82.40; London Hardware & Electrical Co., Ltd., 18.08; Thos. Meredith & Co., Ltd., 100.88; McKillop & Ferguson, 58.41; R. E. Owens, 30.73; J. Simpson Estate, 15.50; G. A. Stanley Estate, 20.99; Stanley & Shipley, 21.95; E. I. Torrens, 62.02; Walker Hardware Co., Ltd., 19.11. Sundries, 39.99	787 60
Livery and Cartage.—A. B. C. Transport, 29.60; F. D. McPherson, 54.00: O'Loughlin Truck Service, 50.00	133 60

Carried forward.........2,457,692 43

Brought forward.........2,457,692 43

Residency No. 2—Continued

Lumber.—Ella M. Burwell, 30.90; A. Fennel, 18.00; William Gerry & Sons, 427.99; T. H. Hamlyn & Son, 33.65; Geo. N. Kernohan Lumber Co., Ltd., 40.02; Laidlaw, Belton Lumber Co., Ltd., 1,348.60; H. B. Langford, 62.42; Longfield Brothers, Ltd., 298.38; James Mitchell, 71.04; A. P. McEwan, 30.96; McIntosh Coal Co., Ltd., 10.00; A. McKillop & Sons, 35.65; McKinney Lumber Co., Ltd., 11.82; H. McNeil, 150.54; R. W. Nicholson, 59.50; S. R. Perry, 18.00; Robert Quance Co., Ltd., 37.61; E. R. Seabrook & Co., 18.25; Clarence M. Smith, 127.92; John B. Smith & Sons, Ltd., 1,875.00. Sundries, 17.45.......................... 4,723 70

Miscellaneous.—Adelaide Telephone Co., Ltd., moving poles, 209.70; Township of Aldborough, drain assessment, 12.10; E. C. Arnold, storage of car, 15.00; J. H. Back & Co., films and printing, etc., 58.57; Barrett Co., Ltd., bituminous materials, 2,133.56; Bell Telephone Co. of Canada, services, 476.26; Bituminous Spraying & Contracting Co., Ltd., services, etc., 259.50; Bitumuls of Canada, Ltd., bitumuls, 1,920.00; Burlington Steel Co., Ltd., steel, 2,237.77; Acton Burrows, Ltd., signs, 102.00; N. F. Campbell & Sons, tile, 55.58; Canada Cement Co., Ltd., cement, 77,444.45; Canada Colors & Chemicals, Ltd., chemicals, 722.10; Canada Ingot Iron Co., Ltd., machinery and parts, 2,063.94; Canada Wire & Iron Goods Co., cable, etc., 132.50; Canadian Engineer, advertising, 13.30; Canadian Inspection & Testing Co., Ltd., inspections, 480.95; Canadian National Railways, freight, 58,394.47; Canadian National Railways, wigwags and sidings, 364.77; Canadian National Telegraphs, services, 13.92; Canadian Pacific Railway Co., freight, 920.52; Colonial Traders, Ltd., wamblu stripping, 234.63; Copp Builders' Supply Co., Ltd., cement, 10.50; Crane, Ltd., pipe, etc., 72.95; W. M. Davies, cement, 22.00 Delaware Township, drain assessment, 29.38; Wm. H. Deller, tile, 81.00; Albert Deller, tile, 119.00; Dominion Bridge Co., Ltd., supplies, 148.00; Dominion Paint Works, Ltd., paint, 444.92; Dominion Wheel & Foundries, Ltd., machinery and parts, 333.60; Dow Chemical Co., dowflake, 260.50; Erie Iron Works, iron, 13.70; Free Press, London, advertising, 10.80; Frost Steel & Wire Co., Ltd., fencing, 10,127.20; C. W. G. Fuller, explosives, 16.50; General Steel Wares, Ltd., signs, 223.56; Glidden Co., Ltd., paint, 330.75; Globe Printing Co., advertising, 11.63; B. Greening Wire Co., Ltd., cable and clips, 388.64; Gutta Percha & Rubber, Ltd., rubber boots, hose, etc., 11.60; Mrs. J. H. Hodder & Sons, tile, 112.75; Hollier & Son, cement, 44.73; Robert W. Hunt & Co., Ltd., inspections, 120.42; Hydro-Electric Power Comm., services, 50.06; Imperial Oil, Ltd., bituminous materials, 2,856.56; Imperial Varnish & Color Co., Ltd., paint, 35.28; Independent Concrete Pipe Co., Ltd., pipe, 1,704.99; Instruments, Ltd., surveyors' instruments 17.90; International Harvester Co. of Canada, Ltd., machinery parts, 103.14; D. A. Janes, tile, 97.25; C. E. Jarmain, garage rent, 120.00; King's Printer, repairs and supplies, 196.59; Law Construction Co., rent of snow plows, etc., 182.00; S. F. Lawrason & Co., Ltd., calcium chloride, 501.60; Levy & Westwood Machinery Co., machinery and parts, 618.00; Corporation of the City of London, services and supplies, 38.08; London Rolling Mill Co., Ltd., bars, 327.18; London Foundry, grates and frames, 103.50; Lowe Bros. Co., Ltd., paint, 385.86; Mail and Empire, advertising, 11.63; Map Specialty Co., supplies and services, etc., 10.00; Metallic Roofing Co. of Canada, Ltd., signs, centre joints, etc., 5,694.24; Michigan Central Railroad Co., freight, 353.68; Model Incubator Co., snow-fences, 1,120.00; E. W. G. Moore, office rent, 720.00; W. J. Moore, surveying instruments and repairs, 18.50; Alexander Murray & Co., Ltd., bituminous materials, 55.38; McGillivray Township, drain assessment, 14.00; McNamara Construction Co., Ltd., cement, tarvia, etc., 1,836.61; Ontario Amiesite, Ltd., amiesite, 2,829.07; Ontario Bridge Co., Ltd., steel structures, 27.00; Ontario Farmers Drainage Co., Ltd., tile, etc., 22.23; T. E. O'Reilly Chemicals. Ltd., calcium chloride, 41.21; County of Oxford, amiesite, etc., 233.30; J. A. Parsons, garage rent, 15.00; Peckover's, Ltd., signs, etc., 26.00; Pedlar People, Ltd., steel, 3,482.39; Geo. Penfound, mower parts, 48.75; Geo. E. Phinn, tile, 10.00; Robt. T. Purves & Co., expansion joints, 528.18; J. Frank Raw Co., Ltd., draughting and surveying supplies, etc., 72.00; Reflex Sign Co., signs, 61.80; Remington Typewriters, Ltd., repairs and supplies, 14.00; J. Richardson & Son, tile, 68.75; Alfred Rogers, Ltd., cement, 69,265.25; Sarnia Bridge Co., Ltd., structural steel, 9,485.00; Sarnia Fence Co., Ltd., fencing, 182.80; R. H. Smith Lumber Co., garage rent, 60.00; Southern Ontario Gas Co., pipe, 10.25; Steel Co. of Canada, Ltd., steel, 2,231.15; Truscon Steel Co. of Canada, Ltd., steel, 1,792.42; Trussed Concrete Steel Co. of Canada, Ltd., centre joints, etc., 4,394.50; Township of East Williams, drain assessment, 57.00; Township of West Williams, drain assessment, 82.00; Woods Manufacturing Co., Ltd., red flags, 42.50; Wm. Woollatt & Sons, Ltd., pipe, 211.42. Sundries, 123.24...................... 273,788 96

Carried forward.........2,736,205 09

Brought forward.........2,736,205 09

Residency No. 2—Continued

Pay Lists.—Wages of men.. 141,815 05

Stone, Gravel and Screenings.—Beachville White Lime Co., Ltd., 562.76; M. C. Beecroft, 160.69; County of Brant, 800.00; Canada Crushed Stone Corporation, Ltd., 8,134.81; S. Chambers, 266.95; P. Clarkson, 75.50; Consolidated Sand & Gravel, Ltd., 420.44; Alex Currie, 33.33; Ellis Cutler, 15.00; W. Early, 212.00; G. S. Farris, 60.00; Gordon Crushed Stone Co., Ltd., 13,096.58; Hagersville Contracting Co., Ltd., 191.53; Hagersville Quarries, Ltd., 7,198.82; Robert Hardy, 803.15; Ross Herrington, 468.75; N. W. Johnson, 56.00; Mrs. J. H. Marshall, 187.50; T. Marshall, 407.50; E. J. Marsh, 34.00; Cecil Misner, 67.50; McNamara Construction Co. Ltd., 269.44; Ontario Rock Co., Ltd., 201.42; H. Ovens, 90.00; R. Parker, 152.00; R. Rivers, 311.75; Sand & Supplies, Ltd., 75.98; Austin Springett, 30.33; R. Springett, 262.00; J. E. Wainwright, 2,225.25; R. G. Wilson, 170.00; E. Wright, 320.00; F. Wright, 20.00; L. Wright, 80.00; Harold Zavitz, 55.67. Sundries, 7.00.. 37,523 65

Travelling Expenses and Disbursements.—James Bangham, 20.25; Fred Bayes, 42.75; E. L. Chapple, 16.95; J. A. Coombes, 188.41; Robert Donald, 66.85; John Donohue, 104.90; A. Evans, Sr., 64.32; A. Evans, 97.90; Jas. H. Garlick, 65.00; J. Gibbons, 31.00; D. Hayball, 21.75; G. F. Hayward, 127.75; A. H. Henderson, 54.70; G. U. Howell, 214.25; L. L. Jarvis, 12.20; Douglas Lang, 38.25; H. E. MacPherson, 228.45; Joseph S. Mole, 12.25; Andy Pope, 31.70; G. D. Prudhomme, 32.00; Robt. C. Rider, 77.75; Leo A. Smallwood, 221.59; S. Vankoughnett, 12.75; A. G. Vining, 241.80; R. H. Wilson, 53.56. Sundries, 12.25.................. 2,091 33

Residency No. 3 ($1,111,642.61)

Road No. 7—West boundary Guelph Township to Elginfield.
Road No. 8—Stratford to Goderich.
Road No. 8—Kitchener to west boundary of Beverly Township.
Road No. 9—Northeast limit Perth County to Kincardine.
Road No. 4—Elginfield to Clinton.
Road No. 23—Mitchell to Teviotdale.
Road No. 4a—Walkerton to east boundary Brant Township.
Road No. 24—South boundary of Dumfries North Township to east boundary Waterloo Township.

ENGINEER, W. L. SAUNDERS, STRATFORD.

Automobile Supplies and Repairs.—Wm. Ament, 67.98; P. Scott Barr, 15.70; B. R. Berry, 324.47; British American Oil Co., Ltd., 39.50; W. E. Butt, 73.17; L. Forrest, 15.67; Thos. E. Henry, 81.51; Ideal Supply Co., 35.19; Imperial Oil, Ltd., 3,907.81; R. A. Innes Garage, 1,313.15; MacEwan & Tebbutt, 59.29; Geo. B. Manton, 25.57; Mitchell Garage Co., 21.41; J. H. McNally, 14.71; Nagel's Upholstery Works, 30.00; Nediger's Garage, 23.54; North End Service Station, 10.26; St. Marys Motors, 23.55; Wagner's Garage & Machine Shop, 13.78; C. Watson, 30.94; Wood's Service Station, 378.83. Sundries, 96.00............. 6,602 03

Blacksmithing.—Wm. Bailey, 19.78; J. A. Brown, 11.60; W. H. Dignan, 14.25; Wm. J. Dobbs, 18.20; George Forwell, 18.15; S. A. Frier, 20.25; Thomas Jackson, 10.05; Edward Kraemer, 15.20; J. Lobsinger, 27.75; W. L. Mellis, 14.50; Frank I. Rogers, 33.90; Neil Smith, 24.02; Terry & Hodge, 17.50. Sundries, 76.77.... 321 92

Coal.—J. C. Baker & Son, 78.66; M. E. Bettger & Co., 100.90; Centralia Farmers' Co-operative Co., Ltd., 36.00; Century Coal Co., Ltd., 408.98; Doan Coal Co., Ltd., 315.24; William Eizerman, 290.85; N. R. Fiebig, 19.24; Alex George, 40.96; R. T. Kemp & Son, 472.07; Wm. Knechtel & Son, Ltd., 53.23; W. A. Pringle, 74.04; G. Schrader, 140.90; The Teeswater Creamery, 19.85. Sundries, 12.29... 2,063 21

Contracts.—Avery-Shipp Construction Co., No. 28-84, concrete culverts, Stanley, Tuckersmith, Hay and Usborne twps., Elginfield-Clinton project, 6,218.72; Bergman Construction Co., Ltd., No. 29-03 concrete pavement, Carrick and Brant twps., Arthur-Kincardine project, 68,538.23; Boss and Brazier, No. 29-40, concrete pavement, Tuckersmith twp., Elginfield-Clinton project, 97,095.76; Britnell Contracting Co., No. 28-82, concrete culverts, Logan and Elma twps., Mitchell-Palmerston project, 1,914.37; Cadwell Sand & Gravel Co., Ltd., No. 29-41, concrete pavement, Minto twp., Arthur-Kincardine project, 72,422.83; C. A. Cook Construction Co., No. 28-50, grading, McGillivray, Biddulph, Stephen and Usborne twps., Elginfield-Clinton project, 3,972.90; Corner and

Carried forward.........2,926,622 28

Brought forward.........2,926,622 28

Residency No. 3—Continued

Contracts—Continued

Sheardown, No. 29-26, grading, Dumfries, South twp., Galt-Paris project, 27,737.10; Corner and Sheardown, No. 29-54, grading, Dumfries, North and Waterloo twps., Galt-Hespeler project, 4,579.65; Denstead and Yundt, No. 29-53, grading, Elma twp., Mitchell-Palmerston project, 29,564.10; Gaffney and Ward, No. 29-66, concrete culverts, Wallace twp., Mitchell-Palmerston project, 6,984.00; Gaffney and Ward, No. 29-82, culverts, Biddulph, McGillivray, Stephen and Usborne, Elginfield-Clinton project, 3,635.01; Goldie Construction Co., Ltd., Order 9866, Freeport Bridge, Waterloo twp., Galt-Kitchener project, 18,888.95; Roy Honsberger, No. 29-89, surface treatment, Kincardine, Kinloss and West Stratford twps., Walkerton-Kincardine project, 9,081.58; W. W. King, No. 27-86, concrete pavement, Carrick and Howick twps., Arthur-Kincardine project, 1,569.10; W. W. King, No. 28-06, concrete pavement, McKillop, Hullett and Tuckersmith twps., Kitchener-Goderich project, 8,233.54; W. W. King, No. 29-02, concrete pavement, Biddulph and London twps., Stratford-Sarnia project, 149,093.99; Lioni & Co., No. 28-37, concrete pavement, Blanshard twp., Stratford-Sarnia project, 25,464.20; D. L. Montgomery, No. 28-49, grading, Logan twp., Mitchell-Palmerston project, 6,279.62; Paul Bergman & Son, No. 28-63, concrete pavement, Minto twp., Arthur-Kincardine project, 7,045.96................ 548,319 61

Hardware.—Cross & Sutherland Hardware Co., Ltd., 40.74; Henry Fatum, 19.08; Wm. Knell & Co., 28.39; Liesemer & Kalbfleisch, 20.60; MacKenzie Hardware Co., 23.65; George B. Manton, 71.32; Thos. Meredith & Co., Ltd., 85.00; J. R. Myers & Sons, Ltd., 196.98; Roy C. Schiedel, 17.80; Geo. Schrader, 134.55; G. A. Stanley Estate, 119.45; Sutter-Perdue, 35.79; W. Walker & Son, Ltd., 135.88; Thos. Young, 19.03. Sundries, 80.59.................................. 1,028 85

Livery and Cartage.—W. Bannon, 1,598.00; L. Bowman, 150.00; H. Angel, 3,025.00; Oscar Bowman, 394.50; D. Burroughs, 1,350.50; Harry Carroll, 495.00; G. Chambers, 1,029.00; Roy Cleland, 183.00; Fred Collins, 142.00; H. Debus, 1,904.00; A. Dick, 691.50; R. Dick, 180.50; Oliver Diehl, 31.50; Cameron Duff, 784.00; M. H. Elliott, 316.00; Epps Transport, 420.00; W. Falconer, 19.50; N. E. Forwell, 210.75; A. Gloor, 634.50; A. Gordon, 311.00; E. Graham, 378.00; R. Hanna, 1,114.50; R. Hardy, 1,540.50; W. Harvey, 303.00; Wm. Hayes, 2,230.50; Harold Hill, 236.00; Hill, The Mover, 46.50; C. Holman, 902.25; W. Holman, 2,487.25; G. Kerr, 424.50; Howard Kerr, 259.50; S. Liefso, 101.00; Walter Lines, 193.50; C. Martin, 327.60; M. Morrison, 174.00; Harold McFalls, 469.50; F. Olinskie, 662.75; John Park, 258.50; R. Pfeifer, 1,237.00; A. Pickard, 84.00; T. Regan, 1,629.50; G. F. Ritchie, 40.00; M. Ronnenburg, 467.50; Geo. Schrader, 345.00; W. Stalke, 164.50; Chas. Statton, 109.50; Alvin Stricker, 4,107.25; G. F. Strong, 18.00; John Walters, 141.50; Levi Watson, 59.50; S. Watson, 418.00; L. Wollacott, 107.50; H. Wolfe, 42.00; Lorne Wollacott, 878.50; D. Youngs, 105.00; G. Yundt, 1,800.25; W. Yundt, 1,338.75. Sundries, 7.50.... 39,080 35

Lumber.—Anderson's Coal & Wood, 24.00; Fred Brindley, 126.95; Walter Bitschy, 20.00; A. J. Clatworthy, 31.55; William Eizerman, 53.75; E. L. Fulton, 68.50; James Gillies & Son, 173.22; Goderich Manufacturing Co., Ltd., 11.44; C. Groh, 90.00; C. Hartwick, 13.25; N. O. Hipel, Ltd., 23.24; L. Hoffmeyer, 112.75; Adam Hossfeld, 71.40; Geo. T. Jenkins, 114.34; Kalbfleisch Bros., Ltd., 84.67; Jacob Kaufman, Ltd., 114.77; Wm. H. Kerr, 85.55; Laidlaw, Belton Lumber Co., Ltd., 960.00; H. B. Langford, 104.91; Percy Locking, 15.00; Jones Lorentz, 15.45; W. Elmore Mahood, 20.92; John Mittleholtz, 43.05; Dougal McConnell, 53.95; J. A. McFarlane, 240.00; Nagel's Upholstery Works, 378.75; Pfeffer & Co., 29.22; W. A. Pringle, 60.03; F. A. Ronnenburg, 11.92; Edward Rush, 26.25; E. Schafer, 20.00; Geo. Schwalm & Son, 129.43; Stephen's Pattern Works, 21.17; R. Truax Son & Co., 26.53; Henry Tuck, 35.00; C. Wright, 210.37. Sundries, 7.15.. 3,628 48

Miscellaneous.—Art Metropole, surveying instruments and supplies, 38.83; Barrett Co., Ltd., bituminous materials, 368.96; Bateman-Wilkinson Co., Ltd., machinery and parts, 65.10; Bell Telephone Co. of Canada, services, 1,074.70; Bituminous Spraying & Contracting Co., Ltd., services, etc., 390.96; Bitumuls of Canada, Ltd., bitumuls, 127.69; Border Cities Star, advertising, 12.98; Burlington Steel Co., Ltd., steel, 1,920.43; Acton Burrows, Ltd., signs, 129.60; Canadian Cement Co., Ltd., cement, 157,802.90; Canada Ingot Iron Co., Ltd., machinery and parts, 2,551.19; Canada Wire & Cable Co., Ltd., cable and clips, 425.26; Canada Wire & Iron Goods Co., cable, etc., 131.76; Canadian Blower & Forge Co., Ltd.,

Carried forward.........3,518,679 57

Brought forward.........3,518,679 57

Residency No. 3—Continued

Miscellaneous—Continued

blades, 19.65; Canadian Engineer, advertising, 13.03; Canadian Inspection & Testing Co., Ltd., inspections, 1,320.55; Canadian National Railways, freight, 6,303.71; Canadian National Railways, wigwags and sidings, 287.59; Canadian Pacific Railway Co., freight, 551.86; Canadian Steel Corporation, Ltd., 1,017.35; Chatham Daily News, envelopes and advertising, 12.82; Contract Record & Engineering Review, advertising, 13.83; Corrugated Pipe Co., Ltd., culverts, etc., 5,278.60; Crane, Ltd., pipe, etc., 13.14; C. Cuyler, rent of mowers, 14.00; Daily Commercial News, advertising, 13.32; Day Sign Co., Ltd., signs, 32.00; Dominion Wheel & Foundries, Ltd., machinery parts, 43.50; Alex Donaldson, tile, 38.85; S. E. Donaldson & Son, tile, 23.38; Thos. Geo. Donaldson, tile, 19.50; Downie Township, drain assessment, 132.00; Dow Chemical Co., dowflake, 1,931.31; Elma Township, drain assessment, 28.62; Flint Paint & Varnish, Ltd., paint, 244.02; G. J. Foster, rent of apartment, 32.40; Free Press, London, advertising, 17.80; Frost Steel & Wire Co., Ltd., fencing, 2,285.61; Wm. Gabel, damages to property, 10.00; Globe Printing Co., advertising, 26.63; Goderich Water and Light Commission, lamps and service, 56.50; Grand River Railway Co., freight, 78.43; B. Greening Wire Co., Ltd., cable and clips, 910.58; Hamilton Herald, Ltd., advertising, 13.94; Hamilton Spectator, Ltd., advertising, 12.98; Township of Hay, drain assessment, 56.00; Robert W. Hunt Co., Ltd., inspections, 83.25; Hydro-Electric Power Comm., moving poles, etc., 708.87; Imperial Oil, Ltd., bituminous materials, 8,512.49; Imperial Varnish & Color Co., Ltd., paint, 174.68; Independent Concrete Pipe Co., Ltd., pipe, 3,232.68; Instruments, Ltd., surveyors' instruments, 13.05; King's Printer, repairs and supplies, 30.45; Kinloss Township, drain assessment, 25.00; C. J. Kunkel, rubber boots, 14.25; Levy & Westwood Machinery Co., machinery and repairs, 885.00; Logan Township, drain assessment, 115.64; Lowe Brothers Co., Ltd., paint, 167.03; Mail and Empire, advertising, 26.63; Meaford Steel Products, Ltd., machinery and parts, etc., 61.63; Metallic Roofing Co. of Canada, Ltd., signs, centre joints, etc., 14,730.45; Model Incubator Co., snowfences, 5,859.00; George Moore, tile, 10.00; W. J. Moore, surveying instruments and repairs, 58.00; Municipal Road Spraying & Oiling Co., Ltd., applying dust layer, 1,884.40; Alexander Murray & Co., Ltd., bituminous materials, 5,565.34; A. C. McIlhargey, garage rent, 275.00; John D. McKenzie, rods, 11.32; Mrs. L. E. O'Beirne, office rent, 418.00; Ontario Amiesite, Ltd., amiestite, 433.05; Ott Brick & Tile Mfg. Co., Ltd., tile, 81.23; Pedlar People, Ltd., steel, 5,019.92; Public Utilities Commission, Chatham, services, 12.50; Public Utilities Commission, Clinton, services, 37.50; Robt. T. Purves & Co., expansion joints, 59.40; J. Frank Raw Co., Ltd., draughting and surveying supplies, etc., 43.85; Red Star Brick Yard, tile, 57.69; Ernest Robinson, tile, 189.80; Alfred Rogers, Ltd., cement, 128,509.90; J. W. Sangster, tile, 165.60; N. Slater Co., Ltd., eye-bolts, 38.35; William M. Sproat, tile, 111.37; Steel Co. of Canada, Ltd., steel, 289.68; Truscon Steel Co. of Canada, Ltd., steel, 1,200.00; United Typewriter Co., Ltd., repairs and supplies, 201.38; Whittemore Publications, Ltd., advertising, 13.75; Wood's Service Station, storage, 75.00. Sundries, 68.83.......... 365,364 82

Pay Lists.—Wages of men.......... 134,676 05

Stone, Gravel and Screenings.—Herb Berlett, 15.00; County of Bruce, 79.55; Canada Crushed Stone Corporation, Ltd., 2,155.03; Consolidated Sand & Gravel, Ltd., 166.12; M. Ferrier, 40.50; J. S. Grosz, 22.00; Philip Hoffarth, 23.81; Henry Hossfeld, 71.81; W. Lockie, 23.00; C. Martin, 57.30; O. Pannabecker, 98.40; Puslinch Quarry, Ltd., 86.63; George Reading, 10.35; Albert Schnitzler, 12.93; A. H. Shirk, 60.00; J. Sturgeon, 12.00; Allan Walden, 16.60. Sundries, 38.01... 2,989 04

Travelling Expenses and Disbursements.—G. Alison, 764.25; J. G. Bradley, 781.85; Robert Donald, 31.10; W. H. Down, 35.75; G. J. Foster, 142.60; J. Gibbons, 233.20; J. O. Killer, 242.50; Milton Litt, 154.17; L. F. Marsh, 29.10; N. F. Murray, 175.05; Jack McCully, 224.30; Fred McTague, 135.55; R. O'Brien, 376.40; F. Perry, 639.48; A. H. Pitt, 403.90; James Rennie, 13.18; G. F. Ritchie, 610.49; W. L. Saunders, 511.48; James Seed, 45.25; M. Smith, 344.65; N. L. Smith, 229.90; J. Solder, 323.30; Thos. Steele, 239.90; Royal M. Todd, 214.60; S. Vankoughnett, 190.25; Edward Welsh, 353.10; D. Youngs, 58.20; C. Zinger, 44.25. Sundries, 20.50.......... 7,568 25

Carried forward.........4,029,277 73

Brought forward.........4,029,277 73

Residency No. 4 ($1,272,759.24)

Road No. 2—Hamilton to Paris.
Road No. 3—Simcoe to Niagara Falls.
Road No. 6—Hamilton to Jarvis.
Road No. 5—West limit Halton County to Road No. 8.
Road No. 6—Guelph to Hamilton.
Road No. 8—Hamilton to Niagara Falls.
Road No. 8—Binkley's Corners to west boundary Beverley Twp.
Road No. 8a—Burlington to Hamilton and Road No. 8 via Webster Side Road.
Road No. 24—East boundary Waterloo Twp. to Guelph.
Road No. 6—Port Dover to Jarvis.
Road No. 8—Queenston to International Bridge.
Road No. 24—Simcoe to Brantford.
Road No. 3a—Chambers Corners to Fort Erie.

ENGINEER, G. F. HANNING, GRIMSBY.

Automobile Supplies and Repairs.—Ancaster Garage, 25.46; L. H. Baldwin, 28.70; Mrs.E. Bartlett, 42.15; Benson & Patterson, 32.47; Fred Bier, 321.40; British American Oil Co., Ltd., 65.45; Central Garage, Simcoe, 41.15; Gordon Coleman, 158.08; A. E. Corman, 104.65; H. T. Davidson, 45.33; R. Dean, 237.47; E. J. Devlin, 179.83; Domestic Service Station, 31.66; Eclipse Oils, Ltd., 133.58; English's Garage, 395.73; Forbes Bros., 47.50; H. Fretz, 17.23; Gibson Garage, 445.93; J. T. Hagan, 189.08; Hendry's Service Station, 101.78; G. H. Hilborn, 144.93; Imperial Oil, Ltd., 1,887.36; Kleinschmidts, Ltd., 37.88; Laidlaw Bros. Garage, 244.50; Lejeune Bros., 12.01; Lincoln Oil Co., Ltd., 981.50; John M. Millan, 14.84; Morriston Garage, 346.77; Mount Pleasant Garage, 286.51; C. R. McLaren, 508.17; J. H. McNally, 289.25; Overland Sales & Service, 188.61; St. David's Garage, 352.66; W. A. Schoenburn, 324.23; Scott & Edgecombe, 45.01; John Shuter, 28.27; Sterling Oil Co., Ltd., 52.87; Sun Oil Co., 16.10; G. E. Swire, 276.81; A. S. Teeft, 278.82; Tench Bros., 822.89; Turners Corners Service Station, 29.65; Universal Garage Co., Ltd., Grimsby, 750.52; M. A. Walker, 180.15; F. Waters, 52.36; West End Motors, Grimsby, 93.57; J. Westlake, 48.54; W. G. Willson, 171.69; Winger Garage, 510.44. Sundries, 65.09..............	11,686 63
Blacksmithing.—Peter Banks, 55.30; John A. Elliott, 32.55; N. R. Ford, 21.86; G. Gilmer, 20.65; H. Hoffman, 11.40; Bertie Mundy, 23.00; David Rintoul, 11.50; Geo. F. Turner, 13.50. Sundries, 22.55..................................	212 31
Board of Men.—McLeod House, Ridgeway..................................	15 00
Coal.—S. M. Culp & Co., 110.09; Duncombe Bros., 601.69; J. A. Lottridge, 13.00; Mount Pleasant Coal & Feed Co., 26.15; Ralph & Son, 49.26; Fred Thomas, 90.60..	890 79
Contracts.—Bituminous Spraying & Contracting Co., Ltd., No. 28-91, surface treatment, Dundas West and Ancaster West twps., Hamilton-Brantford project, 752.60; Brennan Paving Co., Ltd., No. 29-72, mixed macadam pavement, Ancaster twp., Hamilton-Brantford project, 96,111.92; A. Cavotti, No. 29-95, concrete bridges, Wainfleet twp., Garrison Road project, 1,269.00; A. Cope & Sons, No. 9535, concrete culvert, Saltfleet twp., Webster Side Road project, 573.45; A. Cope & Sons, No. 10452, paving, Saltfleet twp., Webster Side Road project, 7,844.19; Dufferin Construction Co., Ltd., No. 28-109, mixed macadam pavement, Bertie twp., Garrison Road project, 66,562.72; Dufferin Construction Co., Ltd., No. 27-41, concrete pavement, Niagara twp., Hamilton-Queenston project, 6,807.65; Dufferin Construction Co., Ltd., No. 28-46, mixed macadam pavement, Humberstone twp., Garrison Road project, 5,552.71; Dufferin Construction Co., Ltd., asphalt patching, Flamboro East and West twps., Dundas-Toronto project, 6,139.52; Highway Paving Co., Ltd., No. 28-66, concrete pavement, Wainfleet twp., Garrison Road project, 4,219.93; Roy Honsberger, No. 29-91, surface treatment, Moulton and Wainfleet twps., Windsor-Niagara Falls project, 3,553.63; Roy Honsberger, No. 27-87, concrete pavement, Saltfleet twp., Burlington Beach project, 3,165.28; Roy Honsberger, No. 29-04, concrete pavement, Humberstone twp., Garrison Road project, 58,554.24; F. T. Julian, No. 28-80, Sandust Creek Bridge, Walpole twp., Windsor-Niagara Falls project, 2,307.63; Law Construction Co., Ltd., No. 28-108, mixed macadam pavement, Bertie twp., Garrison Road project, 87,040.75; J. Lahey, No. 27-54, grading and structures, Flamboro and Beverley twps., Dundas project, 3,517.89; Modern Highway Co., Ltd., No. 9047, mixed macadam pavement, Townsend twp., Brantford-Simcoe project, 8,425.04; McNamara Construction Co., Ltd., No. 29-19, mixed macadam pavement,	

Carried forward.........4,042,082 46

Brought forward.........	4,042,082 46

Residency No. 4—Continued

Contracts—Continued Canboro twp., Tillsonburg-Dunnville project, 164,350.41; Ontario Farmers' Drainage Co., Ltd., No. 28-94, tile drainage, Ancaster twp., Hamilton-Jarvis project, 14,486.45; Peerless Construction Co., No. 29-28, grading, Walpole and Woodhouse twps., Jarvis-Port Dover project, 19,686.96; Geo. Raynor, No. 28-101, mixed macadam pavement, Beverley twp., Dundas Road project, 106,973.48; Stanley Contracting, Ltd., No. 29-95, concrete bridges, Wainfleet twp., Garrison Road project, 1,517.67; Terry and Wallace, No. 28-54, grading. Humberstone twp., Humberstone Diversion project, 3,644. 61...........................	673,057 73
Hardware.—Bond Hardware Co., Ltd., 228.62; West Brant Hardware, 33.60; E. T. Carter, 30.81; E. B. Davis, 23.97; F. W. Inman, 12.20; C. M. MacDonald, 18.90; Thos. Meredith & Co., Ltd., 23.70; Moore Hardware Co., Ltd., 56.43; McMaster, Ltd., 43.03; Sim's Hardware, 54.17; Wood, Alexander & James, Ltd., 884.92. Sundries, 47.26...	1,457 61
Livery and Cartage.—C. N. Benner, 15.00; Capitol Storage Co., 205.67; C. C. Cornell, 5,240.44; W. Embleton, 135.00; Orloff Fleming, 20.00; Elmer Girling, 465.00; R. T. Girling, 910.15; Wray Girling, 1,189.00; Roy Honsberger, 2,914.00; Sherman Hoover, 75.00; C. Lyons, 1,065.00; Marshal Malcolm, 120.00; E. Marshall, 153.50; Cecil Misner, 300.00; Stanley Misner, 292.50; Morriston Garage, 365.00; Chas. R. McInnes, 1,212.00; J. M. Pettit, 150.00; C. H. Pineo, 10.00; Chas. Purdy, 1,695.75; Thos. Purdy, 521.50; William Purdy, 959.00; Frank Root, 105.00; Gordon Russell, 81.00; H. N. Shafley, 74.00; Glenn Taylor, 1,579.00; Samuel Taylor, 115.50; Mahlon I. Tufford, 1,735.00; F. Yarwood, 25.00. Sundries, 7.00...	21,735 01
Lumber.—Aldridge Co., 21.00; A. Bailey, 45.62; B. V. Bailey, 148.76; W. J. Bailey, 143.12; Bowman Lumber Co., 209.83; Beamsville Lumber & Supply Co., Ltd., 1,096.17; R. J. Clancy, 127.75; Consumer's Lumber Co., Ltd., 25.50; H. Fonger, 512.75; Ideal Lumber & Supply Co., Ltd., 49.82; Ingleby-Taylor Co., Ltd., 19.10; Laidlaw, Belton Lumber Co., Ltd., 614.00; Lambert Lumber Co., 38.00; Lambert-Rogers Co., 138.21; J. A. McFarlane, 1,086.00; N. Nicholson, 20.65; Port Dover Planing Mills, 503.85; Chas. Reichman & Son, 100.92; Ridgeway Planing Mill, Ltd., 107.29; Arthur Sherk, 58.07; William Shirton Co., Ltd., 229.63; Henry Slater, 15.49; Robert Stewart, Ltd., 125.35; H. H. Wilson, 24.45; Henry Wise Lumber Co., 47.92. Sundries, 15.38.....................................	5,524 63
Miscellaneous.—Aldridge Co., cement, 174.58; Art Metropole, surveying instruments and supplies, 91.35; Barrett Co., Ltd., bituminous materials, 11,157.36; Bateman-Wilkinson Co., Ltd., machinery and parts, 92.24; D. G. Bawtinheimer, Ltd., snow plows, 1,365.00; E. A. Beechey, rent of tractor, 60.00; Bell Telephone Co. of Canada, services, 3,358.70; Municipality of Bertie, maintenance of highways, 1,000.00; Beverley Township, drain assessment, 102.00; Chas. Bier, rent of mower, 66.00; Chas. R. Bilger, office rent, 32.00; Bitumuls of Canada, Ltd., bitumuls, 822.80; Boeckh Co., Ltd., brushes, 85.20; Bond Hardware Co., Ltd., cement, 26.50; E. Builder, cement, 21.80; Burlington Steel Co., Ltd., steel, 903.15; Acton Burrows, Ltd., signs, 364.82; Canada Cement Co., Ltd., cement, 108,181.33; Canada Ingot Iron Co., Ltd., machinery and parts, 2,749.42; Canada Paint Co., Ltd., paint, 264.61; Canada Wire & Iron Goods Co., cable, etc., 52.46; Canadian Engineer, advertising, 19.60; Canadian Inspection & Testing Co., Ltd., inspections, 269.50; Canadian Meade-Morrison Co., Ltd., steel guard fencing, 97.95; Canadian National Railways, freight, 26,953.44; Canadian National Railways, wigwags and sidings, 929.72; Canadian Pacific Railway Co., freight, 2,713.47; Canadian Warren-Pink, Ltd., tools, 39.40; John V. Carter, storage of tools, 56.25; Chatham, Wallaceburg & Lake Erie Railway Co., freight, 12.00; Clay Products Agency, Ltd., pipe, 568.53; David Cloughley, galvanized strips, etc., 13.71; Walter C. Coles, signs, 19.36; Colonial Traders, Ltd., wamblu stripping, 78.21; Geo. H. Covil, steel, 13.75; John Cannon Co., Ltd., shrubs, 61.86; Crane, Ltd., pipe, etc., 32.73; Day Sign Co., Ltd., signs, 66.29; W. L. Dickinson, garage rent, 20.00; Dominion Wheel Foundries, Ltd., machinery parts, 218.10; J. T. Donald & Co., Ltd., services, 46.00; Jas. A. Donaldson, electrical service, 12.85; Doolittle, Ltd., cement, 545.56; Dufferin Construction Co., Ltd., materials and services, 146.38; Electric Shop, installing lighting on sign, 43.65; Flintkote Roads, Ltd., colas, 5,988.63; Frost Steel & Wire Co., Ltd., fencing, 6,089.14; Gazette Printing Co., Ltd., advertising, 16.80; General Steel Wares, Ltd., signs, 97.89; Glidden Co., Ltd., paint, 43.37; Globe Printing Co., advertising, 12.00; B. Greening Wire Co., Ltd., cable and clips, 526.28; Rupert Greenwood, power for	
Carried forward.........	4,743,857 44

Brought forward.........4,743,857 44

Residency No. 4—Continued

Miscellaneous—Continued

crusher, 405.44; Town of Grimsby, cleaning highway, 49.00; Henry R. Gundlach, sampling cement, 68.45; Gutta Percha & Rubber, Ltd., rubber boots and hose, etc., 55.56; Hamilton Bridge Co., Ltd., steel, 160.50; Hamilton, Grimsby & Beamsville Electric Railway Co., freight, 245.37; Hamilton Cataract Power, Light & Traction Co., Ltd., services and moving poles, 95.08; Hamilton Tar Products Co., Ltd., tarco, 1,255.50; L. A. Hawkins, water line, 30.85; Dr. D. A. Hopper, services, 15.00; Robert W. Hunt & Co., Ltd., inspections, 17.37; Hydro-Electric Power Comm., services, 366.81; Hydro-Electric Power Comm., moving poles, etc., 1,334.21; Imperial Oil, Ltd., bituminous materials, 82,526.27; Imperial Varnish & Color Co., Ltd., paint, 414.64; Independent Concrete Pipe Co., Ltd., pipe, 6,287.28; International Harvester Co. of Canada, Ltd., 824.00; Thos. Jepson, pipe, 50.00; Johnson Bros. Co., Ltd., rent of roller, 42.00; Jones-Lockhart, Ltd., cement, 43.12; Journal Dailies, advertising, 11.30; William Kerr, explosives, 82.50; King's Printer, repairs and supplies, 212.33; Frank Laidlaw, rent of cement mixer, 21.00; Lake Erie & Northern Railway Co., freight, 489.55; Lake Erie & Northern Railway Co., siding rentals, 12.00; Lawrence Bros., cement and pipe, 123.10; Law Construction Co., rent of snow plows, etc., 71.50; Levy & Westwood Machinery Co., machinery and parts, 300.00; Lincoln Oil Co., Ltd., kerosene, 131.59; Lowe Brothers, Co. Ltd., paint, 1,098.20; Mail and Empire, advertising, 12.00; A. Mann, services, 65.00; Mansion Hotel, office rent, 360.00; D. M. Marsh Estate, signs, 80.00; Massey-Harris Co., Ltd., machinery and parts, 47.94; Meaford Steel Products, Ltd., machinery and parts, etc., 90.48; Metallic Roofing Co. of Canada, Ltd., signs, centre joints, etc., 3,524.45; E. L. Michener, cement, 85.34; Michigan Central Railroad Co., freight, 677.78; Michigan Central Railroad Co., reconstruction of bridge, 4,822.20; Michigan Central Railroad Co., sidings and wigwags, 1,255.28; Milton Hersey, Ontario, Ltd., sampling bituminous materials, 159.00; Model Incubator Co., snowfences, 119.00; Montreal Star Co., Ltd., advertising, 18.87; Alexander Murray & Co., Ltd., bituminous materials, 6,146.14; Wm. McCuen, sods, 11.00; National Sewer Pipe Co., Ltd., pipe, 3,308.42; M. Neff, rent of mower, 13.00; Niagara-St. Catharines & Toronto Railway Co., wigwags, etc., 679.12; Niagara-St. Catharines & Toronto Railway Co., freight, 517.76; Norfolk County Telephone Co., Ltd., moving poles, 200.00; Township of Oakland, rent of crusher, 1,130.00; Ontario Amiestie, Ltd., amiesite, 10,805.72; Ontario Brick & Tile Plant, tile, 351.13; Ontario Farmers' Drainage Co., Ltd., tile, etc., 1,764.21; Pedlar People, Ltd., steel, 3,397.77; Robt. T. Purves & Co., expansion joints, 91.05; J. Frank Raw Co., Ltd., draughting and surveying supplies, etc., 12.20; Wm. Rennie Co., Ltd., grass seed, 184.93; Alfred Rogers, Ltd., cement, 91.20 credit; Samuel Russell, patching, 247.50; Sawyer-Massey, Ltd., machinery and parts, 24.25; Scarfe & Co., Ltd., paint, 382.50; F. W. Secord, rent of car, 30.00; Sherwin-Williams Co. of Canada, Ltd., paint, 220.50; Robert Simpson Eastern, Ltd., turkey red, 15.60; Malcolm Sinclair Co., Ltd., paint, 19.80; N. Slater, eye-bolts, 124.62; E. D. Smith & Son, Ltd., repairs to nursery plant and trees, 89.86; W. G. Somerville & Son, cement, 690.80; Standard Steel Construction Co., Ltd., steel bars, 47.04; Steele, Briggs Seed Co., Ltd., grass seed, 71.15; Steel Co. of Canada, Ltd., steel, 677.30; H. Stratford, power for crusher, 265.00; Clarence Swayze, storage, 15.00; Taylor Instrument Companies, thermometers, etc., 52.53; Johnston Tew, rent of mower, 22.00; Toronto, Hamilton & Buffalo Railway Co., freight, 619.29; L. B. Tufford, cement, 59.50; John Vanderburgh, trees, 31.00; W. Vaughan & Sons, grass seed, 100.00; Wm. Walker, rent of barn and land, 72.00; Welland County Telephone Co., Ltd., moving poles, 771.95; West Peachey & Sons, machinery parts and repairs, 11.13; Lewis Wilson, trees, 15.00; Jonathan Winger, cutting weeds, 41.40; Arthur S. Zimmerman, tile, 505.00. Sundries, 125.96.. 318,749 53

Pay Lists.—Wages of men.. 200,030 25

Stone, Gravel and Screenings.—Jas. D. Armstrong, 65.50; Benson & Patterson, 176.00; County of Brant, 34.00; W. W. Buchanan, 81.30; Canada Crushed Stone Corporation, Ltd., 6,595.45; Consolidated Sand & Gravel, Ltd., 1,014.11; R. Dean, 48.75; H. Depew, 225.00; Doolittle, Ltd., 114.25; J. H. Fletcher, 18.75; Joseph Fowler, 17.00; Gordon Crushed Stone Co., Ltd., 1,721.16; Hagersville Contracting Co., Ltd., 1,307.49; Hagersville Quarries, Ltd., 6,383.32; I. S. Havens, 188.20; Albert Huether, 105.00; Hunt & Colter, 553.30; P. Hutchings, 93.00; Innerkip Lime & Stone Co., Ltd., 55.50; Kett Bros., 908.72; John Lahey,

Carried forward.........5,262,637 22

Brought forward.........5,262,637 22

Residency No. 4—Continued

Stone, Gravel and Screenings—Continued 80.00; M. Mintern, 56.40; Monarch Knitting Co., Ltd., 30.00; Hugh McDonald, 378.61; Queenston Quarries, Ltd., 1,266.57; William Teal, 145.60; Wentworth Quarries, Ltd., 124.31; Geo. Williams, 71.89; Windmill Point Crushed Stone Co., Ltd., 10,779.89. Sundries, 44.76	32,683 83
Travelling Expenses and Disbursements.—Thomas Ayres, 197.50; W. E. Barton, 77.00; Miles C. Britt, 35.80; M. Corbett, 90.05; M. Corman, 48.00; Robert F. Cowan, 556.22; H. R. Dickson, 254.77; Arthur W. Emmet, 77.20; A. Foote, 48.00; R. Ford, 131.80; G. J. Foster, 65.85; Chas. Garlett, 468.35; G. F. Hanning, 1,154.98; H. Harrison, 706.57; H. Hillier, 48.00; Percy Hutchings, 34.00; Isaac Jepson, 19.63; Alan H. Munro, 39.15; Alex Murdock, 11.95; Denis Nation, 26.50; J. Nation, 48.00; C. D. O'Gorman, 110.80; George Oliver, 65.35; S. E. Paisley, 26.43; I. C. Rasberry, 173.25; J. Ruttledge, 28.75; J. W. Secord, 33.06; R. Sturgess, 118.95; G. F. Turner, 10.54; S. Vankoughnett, 432.55; L. G. Warren, 488.61; C. W. Webster, 336.43; Leonard Westlake, 239.30; Walter Westlake, 179.40; T. J. Wright, 182.90; Frank Yarwood, 85.10; Hayes Youmans, 22.34. Sundries, 42.84	6,715 92

Residency No. 5 ($1,309,847.41)

Road No. 6—Guelph to Owen Sound.
Road No. 7—Brampton to southwest limit Guelph Township.
Road No. 9—Arthur to northeast limit Perth County.
Road No. 10—Brampton to Chatsworth.
Road No. 4a—East boundary Brant Township to Durham.
Road No. 26—Owen Sound to east boundary Collingwood Township.

ENGINEER, W. R. ALDER, DURHAM.

Automobile Supplies and Repairs.—H. Benedict, 16.10; J. W. Blyth, 163.48; James I. Bodendistel, 12.00; British American Oil Co., Ltd., 35.00; D. B. Brown & Son, 76.77; Epoch Bros., 66.72; Flesherton Garage, 26.86; Ford Sales & Services, Guelph, 432.02; General Garage, Williamsford, 41.87; Harvey J. Givens, 36.00; A. H. Harker, 40.33; G. E. Henry, 77.25; Imperial Oil, Ltd., 185.41; Estate of D. H. Jackson, 29.81; W. J. Lackie, 89.27; Langdon's Garage, 49.45; O. Maxwell, 24.95; W. Moore, 30.73; A. D. McAlister, 13.08; Frank McCarthy, 29.05; T. J. McCloskey, 145.87; McDowell & Smith, 31.64; Geo. McLaughlin, 63.48; P. J. McLean, 106.66; Noble's Garage, 397.32; Archie Park, 16.53; T. Rowe & Sons, 81.60; J. E. Smith, 22.24; Smith Bros., Durham, 161.43; Geo. Stafford, 152.48; W. J. Stubbs & Son, 30.63; S. Stuckey, 24.16; Walker's Service Station, 20.63; J. L. Walsh, 58.93. Sundries, 112.09	2,901 84
Blacksmithing.—John Campbell, 102.00; H. Gibbons, 12.10; John H. Heard, 37.65; Thos. Henderson, 10.20; Simon Kearns & Son, 68.95; V. J. Lang, 22.40; Wm. J. Lawrence, 10.00; Lawrence McCracken, 10.55; M. D. McGrath, 77.35; P. J. McLean, 22.75; Roy McMillan, 27.30; Thomas Powell, 10.75. Sundries, 63.93	475 93
Board of Men.—Arlington Hotel, Collingwood, 137.50. Sundries, 9.75	147 25
Coal.—Doan Coal Co., Ltd., 295.13; Godson Contracting Co., Ltd., 321.16; Joseph Jackson, 26.00; George Kidney, 16.00; J. N. Murdock, 47.14. Sundries, 2.00	707 43
Contracts.—Bituminous Spraying & Contracting Co., Ltd., Order No. 9523, dust layer, Bentinck and Egremont twps., Guelph-Owen Sound project, 1,115.70; Brennan Paving Co., Ltd., No. 28-98, mixed macadam, Egremont and Normanby twps., Guelph-Owen Sound project, 42,734.59; Wm. Clark & Son, No. 28-26, Flesherton bridge, Artemesia twp., Brampton-Chatsworth project, 433.61; Wm. Clark & Son, No. 28-27, Orchardville bridge, Egremont and Normanby twps., Guelph-Owen Sound project, 1,456.43; Curran & Briggs, No. 27-40, concrete pavement, Mona and Mulmer twps., Brampton-Chatsworth project, 50.00; Curran & Briggs, No. 28-62, concrete pavement, Caledon and Mona twps., Brampton-Chatsworth project, 130,367.88; Currant & Briggs, work in Town of Orangeville, Caledon twp., Brampton-Chatsworth project, 113,556.54; Jas. C. Dagg, No. 29-56, grading, Collingwood and Sydenham twps., Barrie-Owen Sound project, 22,373.39; Dufferin Paving & Crushed Stone, Ltd., No. 29-74, mixed macadam, Arthur twp., Guelph-Owen Sound project, 87,928.17; Godson Contracting Co., No. 28-48, mixed macadam, Esquesing and Eramosa twps.,	

Carried forward.........5,306,269 42

Brought forward.........5,306,269 42

Residency No. 5—Continued

Contracts—Continued

Brampton-Guelph project, 1,652.63; Godson Contracting Co., No. 29-50, mixed macadam, Arthur twp., Guelph-Owen Sound project, 121,326.82; Law Construction Co., Ltd., No. 28-33, grading, traffic bound macadam, Thornbury East twp., Thornbury-Collingwood project, 27,617.13; Law Construction Co., Ltd., No. 29-58, grading, St. Vincent and Sydenham twps., Barrie-Owen Sound project, 113,550.06; Municipal Road Spraying & Oiling Co., No. 28-90, surface treatment, Esquesing twp., Georgetown-Guelph project, 2,664.68; McArthur Engineering Co., Ltd., No. 28-07, concrete pavement, Guelph twp., Guelph-Kitchener project, 11,040.48; McArthur Engineering Co., Ltd., No. 29-09, concrete pavement, Caledon twp., Brampton-Chatsworth project, 80,509.71; Ontario Amiesite Co., Ltd., Order No. 6193, black base, Town of Brampton, Brampton-Chatsworth project, 15,360.55; C. H. Thedorf, Order No. 8237, culverts, Bentinck twp., Durham-Walkerton project, 1,082.00; Welland Contracting and Excavating Co., Ltd., No. 28-68, mixed macadam black base, Caledon twp., Brampton-Chatsworth project, 1,041.38; Welland Contracting and Excavating Co., Ltd., No. 29-05, concrete pavement, Mono twp., Brampton-Chatsworth project, 93,931.81.......... 869,793 56

Hardware.—The Adamson Hardware Co., 22.75; Blain's Hardware, 28.73; Cleland Bros., 18.13; Cross & Sutherland Hardware Co., Ltd., 318.47; Frank W. Duncan, 39.65; Eastland's Hardware, 12.70; Gillespie Bros., 14.01; J. H. Harding, 149.90; J. W. Hartman & Son, 10.75; A. S. Hunter & Co., 25.10; Thos. Meredith & Co., Ltd., 82.50. Sundries, 73.54.......... 796 23

Livery and Cartage.—Burns Bros., 54.00; Allan Burns, 112.50; Ed. French, 963.00; Lewis Moffett, 15.00; D. McTavish & Sons, 1,240.40; Chas. P. Picot, 52.75; Beth Raven, 15.00; Alvin Stricker, 1,173.60; T. S. Wilcox, 15.00. Sundries, 18.50.......... 3,659 75

Lumber.—W. A. Armstrong & Son, 43.60; James Barckely, 11.50; John R. Clark, 10.95; Durham Furniture Co., Ltd., 129.32; W. G. Firth, 123.90; James Garrity, 36.60; Georgetown Lumber Co., 118.74; John Harrison & Sons Co., Ltd., 151.40; Robert Hillock, 19.50; Knight Manufacturing & Lumber Co., Ltd., 15.00; Law Construction Co., 35.00; W. J. Mathews, 10.78; E. Murphy Estate, 10.00; John A. McBride, 50.00; W. B. McCulloch, 35.05; George McMenemy, 11.10; J. A. Parks, 12.12; Harding Price, 21.90; W. H. Reid, 21.00; Elwood Stevens, 26.00; Peter Thompson & Sons, 24.28. Sundries, 60.06.......... 977 80

Miscellaneous.—Barrett Co., Ltd., bituminous materials, 1,705.33; Bateman-Wilkinson Co., Ltd., machinery and parts, 52.20; Bell Telephone Co. of Canada, services, 1,472.19; Bituminous Spraying & Contracting Co., Ltd., services, etc., 573.74; Bitumuls of Canada, Ltd., bitumuls, 3,336.42; Border Cities Star, advertising, 12.97; Town of Brampton, drainage, etc., 2,000.00; Burlington Steel Co., Ltd., steel, 784.41; Acton Burrows, Ltd., signs, 168.00; James Calder, tile and pipe, 80.70; Alex Campbell, garage rent, 26.00; Camperdown Telephone Co., moving poles, 19.50; Canada Cement Co., Ltd., cement, 136,343.40; Canada Colors & Chemicals, Ltd., chemicals, 680.00; Canada Ingot Iron Co., Ltd., machinery and parts, 4,570.02; Canada Paint Co., Ltd., paint, 198.45; Canada Wire & Cable Co., Ltd., cable and clips, 353.13; Canadian Engineer, advertising, 13.04; Canadian National Railways, freight, 6,713.71; Canadian National Railways, wigwags, and sidings, 47.78; Canadian Pacific Railway Co., freight, 2,691.25; Canadian Pacific Railway Co., sidings, etc., 173.00; Chatham Daily News, envelopes and advertising, 12.82; Columbia Products Co., calcium chloride, 967.61; Contract Record & Engineering Review, advertising, 12.82; Day Sign Co., Ltd., signs, 64.00; Dominion Wheel & Foundries, Ltd., machinery parts, 69.60; J. T. Donald & Co., Ltd., services, 34.50; Dow Chemical Co., dowflake, 1,544.70; Dufferin Construction Co., Ltd., material and services, 106.25; E. A. Fiegehen, tile, 32.05; Free Press, London, advertising, 17.80; Frost Steel & Wire Co., Ltd., fencing, 1,622.61; General Supply Co. of Canada, Ltd., machinery and parts, 18.25; Globe Printing Co., advertising, 17.63; Godson Contracting Co., Ltd., services and materials, 134.60; Gowdy Bros., cement, 85.78; Grasselli Chemical Co., Ltd., calcium chloride, 910.00; County of Grey, rent of mower, 54.00; Township of Guelph, drain assessment, 136.34; Hamilton Herald, Ltd., advertising, 13.96; Hamilton Spectator, Ltd., advertising, 12.97; Hamilton Tar Products Co., Ltd., tarco, 64.80; Robert W. Hunt & Co., Ltd., inspections, 173.87; A. S. Hunter, cement, 25.00; Hydro-Electric Power Comm., moving poles,

Carried forward.........6,181,496 76

Brought forward.........6,181,496 76

Residency No. 5—Continued

Miscellaneous—Continued

etc., 83.00; Imperial Oil, Ltd., bituminous materials, 78,427.65; Independent Concrete Pipe Co., Ltd., pipe, 315.00; Instruments, Ltd., surveyors instruments, 77.65; International Harvester Co. of Canada, Ltd., machinery parts, 193.00; William Kerr, explosives, 209.25; R. J. Little, explosives, 38.22; Lowe Bros. Co., Ltd., paint, 202.53; Mail and Empire, advertising, 17.63; Metallic Roofing Co. of Canada, Ltd., signs, centre joints, etc., 8,555.56; Milton Hersey, Ontario, Ltd., sampling of bituminous materials, 138.00; Model Incubator Co., snow fences, 3,437.00; Town of Mount Forest, pavement, 18,344.53; Municipal Road Spraying & Oiling Co., Ltd., applying dust layer, 858.30; Alexander Murray & Co., Ltd., bituminous materials, 368.23; McArthur Engineering & Construction Co., Ltd., work on detour, 326.00; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 1,725.81; Pedlar People, Ltd., steel, 7,571.19; A. F. Porter, wire fencing, 80.00; Jas. N. Proctor, tile, 81.70; Township of Proton, drain assessment, 25.00; J. Frank Raw Co., Ltd., draughting and surveying supplies, etc., 120.75; Reflex Sign Co., signs, 28.50; Alfred Rogers, Ltd., cement, 14,702.00 credit; Wm. Robinson, concrete, 280.00; D. M. Saunders, office rent, 180.00; Scharfe & Co., Ltd., paint, 148.50; Schultz Pump & Tile Co., tile, 1,739.41; H. J. Snell, water, 10.00; Steel Co. of Canada, Ltd., steel, 1,475.84; Jake Sullivan, rent of land, 12.00; The Sun, Orangeville, advertising, 15.00; Taylor Instrument Companies, thermometers, etc., 74.70; Peter Telford, tile, 14.00; C. H. Thedorf, cement, 30.00; Walker & Ferguson, rent of pipes, etc., 12.00; Warren Bituminous Paving Co. of Ontario, Ltd., pipe and asphalt, 119.99; Edwin M. White, rubber boots, 30.00; H. White & Co., Ltd., cement, 127.50; Mrs. Marion Whitelaw, garage rent, 35.00; Mrs. A. L. Whitelaw, garage rent, 25.00; Mrs. Fred Wright, rent of paint shop, 36.00. Sundries, 97.07.................................. 279,131 71

Pay Lists.—Wages of men.. 143,678 54

Stone, Gravel and Screenings.—Alabastine Co. of Paris, Ltd., 25.00; J. J. Anderson, 56.25; Brennan Paving Co., Ltd., 535.40; Allan Burns, 15.00; R. Campbell, 193.35; Canada Crushed Stone Corporation, Ltd., 467.69; Consolidated Sand & Gravel, Ltd., 232.77; Herman Cords, 42.50; John Gonder, 49.50; John Grierson, 22.50; Hagersville Contracting Co., Ltd., 52.29; Garfield Irwin, 30.00; Robert Kerr, 14.70; F. King, 970.70; N. Lahn, 82.50; Oliver-Rogers Stone Co., Ltd., 162.58; Ontario Reformatory Industries, 519.56; Owen Sound Quarries, Ltd., 295.85; Wm. Patterson, 18.75; G. Richie, 61.88; Smith Bros., 667.13; Harry Torrence, 45.15. Sundries, 35.60.. 4,596 65

Travelling Expenses and Disbursements.—W. R. Alder, 454.16; A. L. Baldwin, 144.93; W. F. Baylay, 137.00; J. C. Britton, 25.80; A. R. Cameron, 16.35; Roy Campbell, 273.40; Geo. Caswell, 66.50; W. A. Collins, 111.85; Albert Dey, 17.50; I. Elvidge, 271.70; Wm. Fitzsimmons, 108.00; G. G. M. Carr-Harris, 198.72; James Hilton, 13.55; G. A. Kendall, 11.75; C. V. Lester, 24.15; William Logan, 237.45; A. D. McAuliffe, 54.45; F. E. McDonald, 256.45; W. G. Nantel, 72.35; A. E. Rudd, 46.65; Raymond Snowe, 55.85; Frank Soulsby, 10.75; N. A. Stauffer, 164.17; H. H. Thornton, 71.10; Percy Willis, 120.04. Sundries, 16.10......... 2,980 72

Residency No. 6 ($1,132,912.87)

Road No. 2—Toronto to Hamilton Entrance.
Road No. 5—Toronto to west boundary Halton County.
Road No. 10—Port Credit to Brampton.
Road No. 11—Toronto to Severn.
Road No. 12—Orillia to Atherley Bridge.
Road No. 26—Grey-Simcoe County boundary to Barrie.
Road No. 27—Midhurst to Midand and Penetanguishene.
Road No. 7—Brampton to Thornhill.
Road No. 25—Palermo to Milton.
Road No. 25—Nelson to Road No. 2 via Freeman.

ENGINEER, S. A. CUMMIFORD, TORONTO.

Automobile Supplies and Repairs.—Alf's Service Station, 29.49; Barrie Garage, 144.75; British American Oil Co., Ltd., 1,823.55; David Burt, 116.57; Burton's Garage, 98.50; Cooksville Motors, 283.76; Crake & Rutherford, 26.69; C. & W. Motors, 122.61; East Oro Garage, 27.10; Goodwin & Smith, 308.88; H. R. J.

Carried forward.........6,611,884 38

Brought forward.........6,611,884 38

Residency No. 6—Continued

Automobile Supplies and Repairs—Continued	
Holmes & Son, 10.77; Humberview Garage, 99.83; Imperial Oil, Ltd., 2,496.58; Keffer's Service Station, 180.45; E. Lambert, 191.43; Little Bros., 47.73; Livingston Bros., Ltd., 611.30; Mackle Motors & Metal Co., 11.05; E. Milne & Son, 43.55; A. C. Mc ntyre, 383.36; McMillan's Garage, 25.02; Pratt's Garage, Churchill, 278.54 Rockmont Garage, 78.55; Rogers Service Station, 27.53; Shell Co. of Canada, Ltd., 404.54; W. J. Stubbs & Son, 28.05; W. F. Taylor, 143.63; Jos. H. Vancise, 47.28; Virtue Motors, Ltd., 28.60. Sundries, 111.86....	8,231 55
Blacksmithing.—Alex. Cleland, 23.50; F. R. De La Haye, 22.00; Wm. P. Dey, 44.21; A. H. Duffett, 192.15; G. Durnford, 11.80; S. J. Ellery, 24.95; E. B. Guest, 40.20; J. D. Lamont,27.50; R. Parton, 10.75. Sundries, 44.05......................	441 11
Board of Men.—Cooksville Inn, Cooksville, 227.60; Georgian Hotel, Midland, 48.00; Globe Hotel, Collingwood 208.15; Jas. Hansford, Summerville, 26.00; Mrs. W. Morris, Newmarket, 18.00; New Wellington Hotel, Barrie, 55.25; Orillia House, Orillia, 41.50; Palmer House, Orillia, 61.50; Queen's Hotel, Barrie, 739.35; Hotel Royal, Orillia, 115.25; Mrs. E. Smith, Collingwood, 64.00. Sundries, 8.30.....	1,612 90
Coal.—P. Burns & Co., Ltd., 81.68; Century Coal Co., Ltd., 297.81; M. Gartlan & Co., Ltd., 210.88; Fred E. Kimmerley, 12.75; Sarjeant Co., Ltd., 75.15; Wheeler Excavators, Ltd., 21.00. Sundries, 7.43....................................	706 70
Contracts.—Bath & Anderson, No. 28-41, concrete pavement, Tiny and Tay twps., Barrie-Midland project, 2,917.10; W. Oral Beattie, No. 29-78, tile drainage, Gwillimbury East twp., Toronto-Barrie project, 4,191.50; Burnet & Quinn, No. 29-52, grading, Vespra twp., Barrie-Collingwood project, 5,729.40; C. A. Cook Construction Co., Ltd., No. 28-25, grading, Vespra and Flos twps., Barrie-Penetang project, 8,840.86; Curran & Briggs, No. 29-68, concrete pavement, Oro twp., Toronto-Severn project, 61,866.00; Godson Contracting Co., Ltd., No. 29-79, tile drainage, Innisfil and Vespra twps., Toronto-Severn project, 6,986.37; Holdcroft Construction Co., No. 28-19, grading, Flos twp., Barrie-Penetang project, 20,190.90; Holdcroft Construction Co., Ltd., No. 28-78, grading and culverts, Sunnidale and Nottawasaga twps., Barrie-Collingwood project, 15,685.13; E. Irvine, No. 29-51, grading, Flos twp., Barrie-Penetang project, 9,431.10; W. W. King, No. 28-41a, concrete pavement, Tiny and Tay twps., Barrie-Penetang project, 85,918.67; W. W. King, No. 29-27, grading, Tiny and Tay twps., Barrie-Penetang project, 22,275.01; P. Licastro, No. 28-20, grading, Toronto Gore and Chinguacousy twps., Thornhill-Brampton project, 12,485.04; C. O. Matthews, No. 28-106, grading, Nelson twp., Burlington-Nelson project, 9,212.47; Orr & Clark, No. 28-97, grading and bridge construction, Trafalgar twp., Palermo-Milton project, 4,599.45; John Patterson, No. 29-35, concrete bridge, Summerville, Toronto-Clappison's Corners project, 10,348.65; Russell Construction Co., Ltd., No. 28-111, Oakville bridge, Trafalgar twp., Toronto-Hamilton project, 31,898.86; H. T. Routley, No. 28-52, grading, Trafalgar twp., Palermo-Milton project, 54,743.25; Storms Contracting Co., Ltd., No. 29-47, mixed macadam pavement, Vaughan twp., Thornhill-Brampton project, 45,936.00; H. W. Terry & W. W. Wallace, No. 27-91, grading, Vaughan twp., Thornhill-Brampton project, 9,089.60; H. W. Terry & W. W. Wallace, No. 27-92, grading, Vespra twp., Barrie-Owen Sound, project 810.42; H. W. Terry & W. W. Wallace, No. 28-77, grading and culverts, Vaughan twp., Thornhill-Brampton project, 2,604.57; Wheeler Excavators, Ltd., No. 28-103, traffic bound macadam, Vaughan twp., Brampton-Thornhill project, 8,256.56; F. R. Wilford & Co., Ltd., No. 29-77, grading and culverts, Nottawasaga twp., Barrie-Collingwood project, 8,383.50............	442,400 41
Hardware.—Boyne Service Station, 21.42; S. E. Campbell, 27.15; Chas. T. Day & Son, 41.69; Hubbard's Hardware, 15.39; Thos. Meredith & Co., Ltd., 168.38; Wm. Ough & Son, 27.96; Rice Lewis & Son, Ltd., 251.51; W. Walker & Son, Ltd., 240.02; Walker Hardware Co., Ltd., 47.43; Leo Watson, 11.24. Sundries, 61.11...	913 30
Livery and Cartage.—Tom Bell, 1,170.00; N. D. Bennett, 420.00; Louis Boyce, 163.50; J. A. Bremner, 107.50; Britnell-Russell, Ltd., 622.05; W. E. Brown, 363.75; A. Cox, 31.25; H. Dennison, 105.00; J. Eakley, 493.50; Dan R. Gordon, 18.00; J. Harrison, 508.00; J. Henery, 110.00; W. Henery, 157.50; Hewitt Bros., 31.25; A. Holly, 270.00; H. Holt, 163.50; C. Kells, 304.50; V. Kitching, 694.85;	

Carried forward.........7,066,190 35

Brought forward.........7,066,190 35

Residency No. 6—Continued

Livery and Cartage—Continued

Chester Ley, 364.00; E. Livingston, 517.50; F. Livingston, 2,702.50; R. MacLennan, 30.60; H. E. McTear, 672.00; Austin Paterson, 18.75; R. L. Robertson, 696.00; N. Rogers, 58.50; J. Rutledge, 135.00; Cecil Rymal, 522.00; J. Shanahan, 510.00; Bert Smith, 220.00; S. Smith, 337.50; Wm. Toole, 276.00; J. Train, 82.50; N. Turner, 621.25; F. B. Whiteley, 111.00. Sundries, 15.19.................. 13,624 44

Lumber.—Attridge & Son, 84.96; Ball Planing Mill Co., Ltd., 433.08; John Boyes, 27.75; Brampton Lumber Co., 72.55; Alex Blair, 71.10; Bryan Manufacturing Co., Ltd., 259.22; M. W. Clement, 64.00; Copeland Milling Co., 601.35; A. W. Coulter, 156.95; Irvin Lumber Co., Ltd., 19.17; Laidlaw Lumber Co., Ltd., 48.00; Leggatt Bros., 11.03; A. W. Merkley, 58.92; Midland Wood Products, Ltd., 12.55; Mickle, Dyment & Son, 19.20; Archie McDonald, 24.00; McDuffe's Garage, 24.00; McGibbon Lumber Co., Ltd., 34.40; Max Reid, 50.25; O. W. Rhynas & Son, Ltd., 16.63; F. F. Sayers & Son, 44.58; James Scott, 503.80; V. E. Scott, 144.20; John B. Smith & Sons, Ltd., 4,131.31; W. H. Thompson, 13.75. Sundries, 52.49.. 6,979 **24**

Miscellaneous.—Art Metropole, surveying instruments and supplies, 23.32; Baines & David, Ltd., steel, 38.18; Barrett Co., Ltd., bituminous materials, 23,686.40; Bell Telephone Co. of Canada, services, 2,228.41; Border Cities Star, advertising, 12.97; British Canadian Seed Co., grass seed, 40.00; Burlington Steel Co., Ltd., steel, 3,868.16; Acton Burrows, Ltd., signs, 144.00; S. E. Campbell, explosives, 11.59; Canada Cement Co., Ltd., cement, 208,621.70; Canada Ingot Iron Co., Ltd., machinery and parts, 963.30; Canada Wire & Cable Co., Ltd., cable and clips, 797.45; Canada Wire & Iron Goods Co., cable, etc., 105.92; Canadian Engineer, advertising, 23.78; Canadian General Electric Co., Ltd., supplies, 84.82; Canadian Highway Marker Co., markers and signs, 243.00; Canadian Inspection & Testing Co., Ltd., inspections, 561.23; Canadian National Railways, freight, 21,382.47; Canadian National Railways, wigwags and sidings, 382.50; Canadian Pacific Railway Co., freight, 4,774.84; Chatham Daily News, envelopes and advertising, 10.00; D. G. Christie Co., cement, 71.96; Columbia Products Co., calcium chloride, 509.50; Contract Record & Engineering Review, advertising, 18.82; Crane, Ltd., pipe, etc., 23.46; A. G. Cumming, Ltd., draughting supplies, 55.41; Daily Commercial News, advertising, 13.31; Day Sign Co., Ltd., signs, 32.00; Dominion Bridge Co., Ltd., supplies, 321.06; Dominion Wheel & Foundries, Ltd., machinery parts, 18.75; Dow Chemical Co., dowflake, 1,677.41; Dufferin Paving & Crushed Stone, Ltd., colprovia, 11,717.10; Dyer & Johnston, steel, 29.00; Free Press, London, advertising, 17.80; Frost Steel & Wire Co., Ltd., fencing, 4,728.76; Gazette Printing Co., Ltd., advertising, 16.05; General Steel Wares, Ltd., signs, 30.20; General Supply Co. of Canada, Ltd., machinery and parts, 28.02; Globe Printing Co., advertising, 26.62; Hamilton Cataract Power, Light & Traction Co., Ltd., services and moving poles, 43.29; Hamilton Herald, Ltd., advertising, 13.94; Hamilton Spectator, Ltd., advertising, 12.97; R. Hopkins, rent of yard and barn, 120.00; Robert W. Hunt & Co., Ltd., inspections, 175.99; Hydro-Electric Power Comm., services, 1,820.26; Imperial Oil, Ltd., bituminous materials, 17,193.33; Independent Concrete Pipe Co., Ltd., pipe, 8,300.11; Instruments, Ltd., surveyors instruments, 75.25; Irish & Maulson, Ltd., insurance, 60.00; Journal Dailies, advertising, 10.80; W. W. King Co., Ltd., concrete pavement, 9,499.34; King's Printer, repairs and supplies, 35.97; Law Construction Co., rent of snow plows, etc., 2,596.30; Lowe Bros. Co., Ltd., paint, 284.27; Lundy Fence Co., Ltd., screens, etc., 21.20; Mail and Empire, advertising, 23.22; Massey-Harris Co., Ltd., machinery and parts, 71.07; Merck & Co., Ltd., calcium chloride, 74.00; Metallic Roofing Co. of Canada, Ltd., signs, centre joints, etc., 9,977.29; Milton Hersey, Ontario, Ltd., sampling of bituminous materials, 36.00; Model Incubator Co., snow fences, 3,360.00; Montreal Star Co., Ltd., advertising, 18.12; W. J. Moore, surveying instruments and repairs, 98.20; J. Muldoon, Ltd., cement, 92.63; National Sewer Pipe Co., Ltd., pipe, 3,964.83; Ontario Amiesite, Ltd., amiesite, 2,711.60; Ontario Reformatory Industries, signs, 637.50; Peake & Whittingham, prints and films, 41.90; Pedlar People, Ltd., steel, 5,157.74; Robt. T. Purves & Co., expansion joints, 143.60; J. Frank Raw Co., Ltd., draughting and surveying, supplies, etc., 55.35; Alfred Rogers, Ltd., cement, 3,254.98; E. L. Ruddy Co., Ltd., signs, 42.00; Malcolm Sinclair Co., Ltd., paint, 193.05; E. D. Smith & Son, Ltd., repairs to nursery plant, 910.00; Steel Co. of Canada, Ltd., steel, 2,512.32; F. W.

Carried forward.........7,086,794 03

Brought forward.........7,086,794 03

Residency No. 6—Continued

Miscellaneous—Continued

Stull, signs, 15.40; Taylor Instrument Companies, thermometers, etc., 15.00; Township of Toronto Gore, cost of detour, 861.21; Toronto Hydro-Electric System, services, 216.37; Toronto Transportation Commission, rent of storage space, 30.00; Warren Bituminous Paving Co. of Ontario, Ltd., pipe and asphalt, 10,624.23; White's, Ltd., machinery parts, etc., 70,03; Whittemore Publications, Ltd., advertising, 13.75. Sundries, 99.39.................................. 372,923 07

Pay Lists.—Wages of men.. 222,492 45

Stone, Gravel and Screenings.—Aldershot Cartage & Express, 10.50; Walter Bell, 32.40; Britnell-Russell, Ltd., 1,587.42; Fred Brock, 121.70; Alex Cameron, 51.20; Canada Crushed Stone Corporation, Ltd., 3,836.06; Coldwater Crushed Stone, Ltd., 286.03; Consolidated Sand & Gravel, Ltd., 1,245.47; Chas. Cook, 24.80; Cooksville Cement Block Works, 106.40; James Crawford, 39.30; Alex Currie, 240.00; W. H. Davis, 108.00; George Elson, 34.65; R. E. Fair, 186.70; Elmer French, 46.80; Bert Gill, 18.00; F. Girdwood, 13.50; Hagersville Contracting Co., Ltd., 1,951.48; Jago Concrete Products Co., 182.50; Thos. Jenkinson, 120.60; Wm. Johnston, 26.20; A. Keith, 15.00; Kirkfield Crushed Stone, Ltd., 5,461.65; Thomas Langton, 5,371.43; Law Construction Co., Ltd., 3,049.97; E. C. Lockyer, 14.00; Longford Crushed Stone, Ltd., 65.47; J. Muldoon, Ltd., 4,736.75; Torrance Pifer, 309.20; L. Phies, 45.00; Puslinch Quarry, Ltd., 141.75; Chas. Robertson, 14.25; W. S. Robins, 35.40; Russell Construction Co., Ltd., 870.77; Frank Ryan & Co., 245.88; Storms Contracting Co., Ltd., 26,997.16; Fred Vancise, 197.70; Wentworth Quarries, Ltd., 93.03; Albert J. Wright, 40.00; J. Wyant, 199.35. Sundries, 35.30.. 58,208 77

Travelling Expenses and Disbursements.—A. M. Alison, 12.30; Chas. Aylward, 92.90; P. A. Ballachey, 284.82; N. D. Bennett, 380.15; J. A. Bremner, 17.10; Fred W. Chubb, 33.75; L. M. Clayton, 28.70; S. A. Cummiford, 420.32; Jas. L. Cuttell, 37.25; N. B. Dickson, 32.92; E. R. Dodge, 313.53; H. J. Elliott, 101.21; A. J. Gibson, 28.75; Geo. C. Godard, 23.39; D. R. Gordon, 87.70; G. F. Hayward, 57.15; C. H. Jermey, 12.00; Humphrey Jones, 448.90; Lester Keenan, 39.00; P. A. Keenan, 116.35; George Laidlaw, 26.67; Chester L. Ley, 82.60; W. E. Lamb, 104.63; R. MacLennan, 27.52; J. H. MacNamara, 36.25; Thos. Moore, 25.65; J. W. McNeice, 140.55; H. E. McTear, 466.56; R. B. Newberry, 14.94; S. E. Paisley, 53.78; R. G. Randall, 88.37; I. C. Rasberry, 244.10; Clifford Robson, 144.55; Cecil Rymal, 126.87; J. Scotland, 10.97; John Tovey, 12.90; S. Vankoughnett, 48.70; F. B. Whiteley, 26.45; C. Zinger, 69.85. Sundries, 58.83..... 4,378 93

Residency No. 7 ($1,995,970.57)

Road No. 2—East limits City of Toronto to west boundary Frontenac County.
Road No. —Welcome to Dale.
Road No. 12—Whitby to Atherley.
Road No. 28—Port Hope to Peterborough.
Road No. 14—Belleville to Picton.
Road No. 14—Belleville to Marmora.
Road No. 7—Langstaff to Brooklin.
Road No. 7—Road No. 12 to Peterborough.

ENGINEER, C. A. ROBBINS, PORT HOPE.

Automobile Supplies and Repairs.—Acker's Garage, 168.40; Joseph Allin, 486.17; E. G. Bailey, 17.70; J. S. Balsdon, 299.01; Beare Bros. & Clayton, 20.35; Sam B. Bell, 19.53; Bewdley Garage, 106.09; Black's Service Station, 31.41; Bloomfield Garage, 16.50; Bonny & Rodman, 30.35; C. P. Boulton, 72.08; Brechin Garage, 11.71; Brougham Garage, 14.34; Brown's Transport Garage, 18.43; Roy Butterill, 68.54; Central Garage, Pickering, 36.55; Wm. Chernaids, 46.71; Wm. Churnside, 57.34; G. A. M. Davison, 159.03; Dominion Garage, Orillia, 63.12; J. J. Duffus, Ltd., 149.70; Fee Motors, 549.90; G. H. Fletcher, 37.93; D. Gannon, 51.03; Gardner's Garage & Filling Station, 40.93; Gordon's Garage, 70.13; J. M. Graham, 606.62; R. B. Hamilton, 19.81; Harmony Garage, 141.47; Hood & Cumming Motors, Ltd., 177.07; Imperial Oil, Ltd., 2,343.91; Irwin & Clemett, 182.38; A. T. Law, 310.23; Gordon Law, 230.46; Lindsay Motor Works, 110.50; Ed. Martyn, 327.24; A. C. McIntyre, 45.90; R. Nurse & Son Garage, 43.04;

Carried forward.........7,744,797 25

Brought forward.........7,744,797 25

Residency No. 7—Continued

Automobile Supplies and Repairs—Continued

J. W. Perkin, 15.72; A. L. Pilkey, 39.71; N. F. Rabey, 22.05; Rice Lake Garage, 48.61; Rigg's Motor Sales, 82.07; Sculthorpe's Garage, 615.05; E. Clifford Skinner, 11.51; Springville Garage, 228.34; Stephenson Motor Sales, 877.66; Sunderland Garage, 173.18; Walter J. Symons, 21.28; Tisdale Bros. Garage, 39.26; Unionville Garage, 22.81; Universal Garage, Whitby, 14.35; H. M. Van Alstine, 10.80; Van Luven Bros., Ltd., 68.48; Geo. H. Vick, 16.30; J. W. White, 67.80; Wilson Motors, 72.44. Sundries, 93.78.. 9,722 81

Blacksmithing.—Berchard & Gale, 39.55; J. H. Brown, 10.50; Cameron W. Cotton, 16.15; M. S. Doupe, 12.88; S. J. Elliott, 29.05; T. H. Huffman, 14.75; Hyde & Griffith, 19.75; Ed. Jamieson, 18.00; Fred Keith, 12.55; John H. Kilby, 29.65; Gordon Law, 65.13; T. A. Morden, 29.35; S. Nurse, 50.43; J. C. Philips, 73.86; R. D. Robson, 12.75; J. L. Skinner, 34.90; J. B. Thomson, 11.30; F. Woodward, 24.00. Sundries, 60.07.. 564 62

Board of Men.—S. Ainsworth, Sunderland, 160.00; Benson House, Lindsay, 63.80; Brock House, Sunderland, 329.00; Campbell House, Napanee, 54.00; G. Chisholm, Foxboro, 171.00; Mrs. W. H. Crummer, Pickering, 18.00; Empress Hotel, Peterborough, 150.20; Mrs. Emma Foster, Foxboro, 22.50; Hamilton Hotel, Beaverton, 48.50; Mrs. Wm. Hunter, Oshawa, 34.00; New Queen's Hotel, Belleville, 36.10; Orillia House, Orillia, 16.50; Paisley Hotel, Sterling, 700.50; Palmer House, Orillia, 14.50; Queen's Hotel, Napanee, 102.50; Queen's Hotel, Unionville, 120.20; Hotel Quinte, Belleville, 58.40; Sebert House, Port Perry, 15.00; White House, Peterborough, 89.00. Sundries, 12.75.. 2,216 45

Coal.—J. E. A. Fitzgerald, 417.84; D. Everton Jones, 37.54; Thos. Law, 33.13; Thos. Newman, 450.80; W. H. Peacock & Co., 454.25; Pickering Coal Co., 35.65; B. W. Powers & Son, 442.33; James Robinson, 14.00; Sarjeant Co., Ltd., 20.02; Schuster Co., Ltd., 80.65; Thos. Spry, 33.12; Wilfred S. Wilson, 283.52. Sundries, 3.00.. 2,305 85

Contracts.—C. V. Billie, No. 28-72, grading and culvert construction, Omemee twp., Peterborough-Lindsay project, 47,500.14; C. V. Billie, No. 29-57, grading, Thurlow and Sidney twps., Belleville-Marmora project, 61,717.70; Angelo Cavotti, No. 29-81, concrete culverts, Pickering, Whitby North and Reach twps., Langstaff-Brooklin project, 7,865.25; John Carroll, No. 28-23, grading and culvert construction, Smith twp., Peterborough-Lindsay project, 1,005.00; Wm. Clarke & Son, No. 29-36, concrete bridge, Markham twp., Langstaff-Brooklin project, 6,980.40; Construction & Paving Co., No. 29-21, mixed macadam pavement, Hope, Hamilton, Caven and Monaghan South twps., Port Hope-Peterborough project, 119,822.17; Curran & Briggs, No. 28-75, grading and culvert construction, Mara and Thorah twps., Whitby-Orillia project, 18,609.68; Doan Contracting Co., No. 28-102, traffic bound macadam, Mara twp., Whitby-Orillia project, 54,083.99; Andrew Dods, No. 29-10, concrete pavement, Mariposa twp., Whitby-Lindsay project, 106,278.84; Dufferin Construction Co., Ltd., No. 27-93, grading, Emily and Ops twps., Peterborough-Lindsay project, 17,132.41; Goldie Construction Co., Ltd., No. 7745, culvert construction, Markham and Whitby East twps., Langstaff-Brooklin project, 26,563.77; Goldie Construction Co., Ltd., No. 8244, culvert construction, Markham and Whitby East twps., Langstaff-Brooklin project, 1,328.33; Holdcroft Construction Co., No. 29-97, concrete bridge, Cobourg, Hamilton twp., Toronto-Belleville project, 2,161.80; Holdcroft Construction Co., settling-basin at Dye Works, Cobourg, Hamilton twp., Toronto, Belleville project, 4,320.00; A. E. Jupp Construction Co., Ltd., No. 29-39, traffic bound macadam, Elizabethtown twp. Whitby-Lindsay project, 102,389.90; A. E. Jupp Construction Co., Ltd., No. 29-13, concrete pavement, Brock twp., Whitby-Lindsay project, 83,208.09; A. E. Jupp Construction Co., Ltd., No. 28-11, concrete pavement, Brock twp., Whitby-Orillia project, 46,104.31; A. E. Jupp Construction Co., Ltd., No. 4804, bituminous penetration, Markham twp., Langstaff-Brooklin project, 23,672.00; Kilmer & Barber, No. 29-20, mixed macadam pavement, Tyendinaga and Richmond twps., Toronto-Kingston project, 129,220.25; Municipal Road Spraying & Oiling Co., Ltd., No. 29-88, surface treatment, Thurlow twp., Belleville-Picton project, 6,788.92; McGinnis & O'Connor, No. 28-17, mixed macadam pavement, Richmond and Ernestown twps., Toronto-Kingston project, 87,601.49; John J. McNab, No. 28-110, grading, Brock twp., Whitby-Orillia project, 5,427.46; John Patterson Construction Co., Ltd., No. 29-37, concrete bridge, Whitby East and Reach twps., Whitby-Lindsay project, 7,878.96; F. L. Richardson, No. 28-95, tile

Carried forward.........7,759,606 98

Brought forward.........7,759,606 98

Residency No. 7—Continued

Contracts—Continned

drainage, Pickering twp., Toronto-Kingston project, 4,861.78; Richardson Construction Co., Ltd., No. 10454, Shannonville Subway approach, Tyendinaga twp., Toronto-Kingston project, 8,009.10; H. T. Routley, No. 28-93, traffic bound macadam, Marmora twp., Marmora-Belleville project, 6,757.51; H. T. Routley, No. 28-92, traffic bound macadam, Sidney twp., Belleville-Marmora project, 25,413.08; Rayner Construction, Ltd., No. 1, mixed macadam pavement, Ernestown twp., Bath Road project, 21,228.10; Rayner Construction, Ltd., No. 2, mixed macadam pavement, Camden twp., Camden Road-Lennox and Addington project, 17,007.95; Standard Paving Co., No. 28-12, mixed macadam black base pavement, Mariposa and Ops twps., Whitby-Lindsay project, 6,866.13; Thunder Bay Harbor Improvement Co., Ltd., No. 28-38, concrete pavement, Hope and Hamilton twp., Port Hope-Peterborough project, 7,152.82; Thunder Bay Harbour Improvement Co., Ltd., No. 27-15, concrete pavement, Hope and Hamilton twps., Port Hope-Peterborough project, 5,616.77; F. R. Wilford & Co., Ltd., No. 28-08, concrete pavement, Smith twp., Peterborough Lindsay project, 12,974.92; York Construction Co., No. 28-105, grading, Smith twp., Peterborough-Linday, project 13,953.15............................ 1,097,502 17

Hardware.—C. M. Allen & Son, 15.20; W. L. Allen & Co., 91.98; J. S. Balsdon, 273.27; Boyle & Son, 158.00; Brooklin Hardware, 33.05; A. D. Bullock, 39.10; Connor & Jones, 29.02; Dundas Bros., 52.30; M. D. Earl, 59.52; Fred Flintoff & Sons, 239.55; T. J. Graham & Sons, 39.17; C. E. Hadden, 27.85; R. B. Hamilton, 10.79; R. Harrison, 33.80; House & Maunders, 52.54; Chas. Howard, 11.96; Kingan Hardware Co., Ltd., 91.03; R. Lawless & Sons, 17.91; J. F. MacFarlane, 10.00; Madole Hardware Co., 300.75; Thos. Meredith & Co., Ltd., 384.13; McClung Hardware, Ltd., 20.59; McGee & Lagrow, 43.40; McLennans, Ltd., 83.56; R. Nurse & Son, 15.60; G. A. Outram, 361.53; H. K. Roblin, 31.03; Rundle's Hardware, 14.92; Sargent Furnace Co., 38.32; Scarboro Hardware & Feed Store, 51.65; J. Schoenan, 15.34; T. H. Hardware & Supplies, Ltd., 16.43; W. Walker & Son, Ltd., 291.16; Walker Hardware Co., Ltd., 87.13; L. W. Weese, 90.21; J. W. White, 44.36; Harry D. Wilson, 114.04. Sundries, 62.68.......... 3,352 87

Livery and Cartage.—Nap. Beauchamp, 535.50; D. W. Bews, 293.25; Howard Bovay, 13.00; C. A. Bowerman, 48.00; J. A. Bush, 237.50; Archie Braden, 905.00; Myles Britt, 69.00; Alf. Burnett, 384.50; Frank Carter, 106.25; Frank Charron, 146.00; J. Cochrane, 25.00; L. P. Cooper, 890.00; Ray Craven, 104.50; P. Davidson, 38.40; G. A. M. Davison, 118.74; E. E. Down, 834.00; John Downey, 1,010.00; Dufferin Paving & Crushed Stone, Ltd., 207.00; H. Dunford, 162.00; Harry East, 650.00; Ted Glover, 443.75; Geo. C. Godard, 429.00; Geo. Graham, 162.00; Edgar Grover, 130.00; E. Lyle Harris, 24.00; Hoar Transport, Ltd., 10.80; John Hyatt, 25.00; E. James & Sons, 101.25; James Johnston, 90.00; L. Johnston, 28.80; F. King, 60.00; Larke Transport, Ltd., 121.55; R. Lee, 826.25; Thos. Lee, 420.00; J. A. Little, 25.00; V. S. Milburn, 20.00; J. E. Morgan Trucking Co., 619.50; W. Murphy, 21.25; C. McGee, Jr., 15.00; J. McLachlan, 617.00; Ed. Paisley, 75.00; A. C. Payne, 90.00; J. P. Pulkinghorn, 502.50; Red Star Transport, Ltd., 83.83; A. Sales, 987.50; C. A. Scharfe, 760.00; Walter J. Symons, 1,640.00; A. T. Turnbull, 30.00; D. Vandervoort, 18.75; J. Villetorte, 408.00; F. B. Whiteley 222.00; F. Woods, 15.00; Clifford Wright, 146.87. Sundries, 21.75........... 15,968 99

Lumber.—Allen Lumber Co., Millbridge, 360.00; Allen Lumber Co., Bancroft, 195.75; James Anderson, 17.50; Edward Archer, 82.00; F. L. Beecroft, 18.88; John Benson, 131.50; Lloyd Boate, 159.20; James Bunnett, 10.50; Arthur Burkitt, 43.15; Neil Cameron, 25.00; John Carew Lumber Co., Ltd., 1,408.19; Wm. Cassidy, 125.00; Thos. B. Chalk, 268.04; Geo. Chambers, 22.75; Comrie Lumber Co., Ltd., 124.23; Chas. Davis, 15.00; Fred Dian, 40.65; Thos. Doherty, 79.09; Dominion Lumber Co., 12.80; Gus Doyle, 25.00; Haliburton Lumber Co., Ltd., 291.00; A. K. Harrington, 94.94; Wm. Harrison, 56.00; Thos. Herrington, 35.00; L. Hopkins, 69.20; Houston Co., Ltd., 137.35; Martin Jex & Co., 405.18; Wm. B. Johnston, 191.75; Sam Lambe, 37.00; Frank Leask, 46.20; Robert Light, 25.30; J. Marshall, 485.40; Simon Mathews, 30.00; Wm. J. Michell, 30.60; C. H. Millard, 18.55; Berson C. Mitts, 12.10; John Morrow, 119.50; McClellan & Co., Ltd., 163.90; Alfred McDonald Lumber Co., Ltd., 67.85; J. A. McFarlane, 231.50; T. E. McMullen, 33.81; Oshawa Lumber Co., Ltd., 960.31; G. N. Patterson, 162.83; Pickering Lumber Yard, 56.89; Port Perry Milling & Lumber Co., 161.28; Clement Russel, 33.60; Schuster Co., Ltd., 308.84; J. W. Shearon, 10.20; Fred Sidley, 28.00; Thos. Skuce, 15.00; John B. Smith & Sons, Ltd., 255.78;

Carried forward.........8,876,431 01

Brought forward.........8,876,431 01

Residency No. 7—Continued

Lumber—Continued

Albert Stewart, 117.50; Stirling Chase Box & Basket Co., 62.00; Switzer Planing Mills, 12.50; Geo. E. Thompson, 63.02; W. J. Trick Co., Ltd., 783.70; Col. Roscoe Vanderwater, 26.00; S. Vandervoort, 21.00; R. K. Webber, 10.00; John Wellman, 35.00; Herbert Wilson, 11.55. Sundries, 86.06.............................. 8,967 42

Miscellaneous.—H. A. J. Aldington, treating concrete, 1,080.00; J. D. Anderson, straw, 15.00; Art Metropole, surveying instruments and supplies, 105.62; Bailieboro Baptist Church, storage, 10.00; Barrett Co., Ltd., bituminous materials, 9,115.27; Bateman-Wilkinson Co., Ltd., 46.20; Bell Telephone Co. of Canada, services, 3,034.91; Bethlehem Steel Export Corporation, steel, 6,781.10; Bituminous Spraying & Contracting Co., Ltd., services and materials, 5,328.87; Brookdale Nurseries, trees, 36.55; Alfred Brown, trees, 21.75; Burlington Steel Co., Ltd., steel, 1,957.79; Acton Burrows, Ltd., signs, 330.00; Canada Cement Co., Ltd., cement, 185,548.58; Canada Color & Chemicals, Ltd., chemicals, 1,473.60; Canada Ingot Iron Co., Ltd., machinery and parts, 5,283.29; Canada Paint Co., Ltd., paint, 459.38; Canada Wire & Cable Co., Ltd., cable and clips, 1,937.25; Canadian Concrete Products Co., Ltd., pipe, 26.25; Canadian Engineer, advertising, 23.76; Canadian Explosives, Ltd., explosives, 12.58; Canadian Industries, Ltd., explosives, 12.55; Canadian Inspection & Testing Co., Ltd., inspections, 879.55; Canadian National Railways, freight, 16,796.66; Canadian National Railways, wigwags and sidings, 503.80; Canadian National Telegraphs, services, 12.39; Canadian Pacific Express Co., services, 11.10; Canadian Pacific Railway Co., freight, 819.34; Canadian Pacific Railway Co., sidings, etc., 427.11; Geo. C. Chisholm, rent of mower, 17.50; Cobourg Dyeing Co., Ltd., water, 52.48; Contract Record & Engineering Review, advertising, 18.83; J. Coulson, tile, 69.00; Fred J. Cox, signs, 50.00; Crane, Ltd., pipe, etc., 35.78; William Crawforth, trees, 18.75; Department of Customs and Excise, Canada, duty, 59.98; Daily Commercial News, advertising, 13.31; F. C. Davidson, rubber boots, 18.75; De Guerre Electric, signal lighting, etc., 120.97; W. J. Devitt, tile, 142.00; Dominion Bridge Co., Ltd., supplies, 240.25; Dominion Wheel & Foundries, Ltd., machinery parts, 161.48; J. T. Donald & Co., Ltd., services, 55.20; Dow Chemical Co., dowflake, 3,403.83; Clarence Drew, rent of mower, 37.00; Dufferin Construction Co., Ltd., materials and services, 905.72; James Eades, straw, 20.00; George Elliott, rubber boots, 10.00; Emily Municipal Telephone System, moving poles, etc., 166.13; Frankel Salvage Co., Ltd., angles, 40.00; Frost Steel & Wire Co., Ltd., fencing, 7,242.52; Thos. Garnett & Sons, cement and lime, 53.05; Gazette Printing Co., Ltd., advertising, 25.65; General Steel Wares, Ltd., signs, 200.41; General Supply Co., Ltd., machinery and parts, 315.30; Glidden Co., Ltd., paint, 49.98; Globe Printing Co., advertising, 26.62; Godson Contracting Co., Ltd., services and materials, 147.79; Goldie Construction Co., Ltd., services, 29,101.80; Grand & Toy, Ltd., office supplies, 23.45; W. G. Grant, storage, 13.05; B. Greening Wire Co., Ltd., cable and clips, 112.09; Grimmer-Willson Engineering Co., machinery parts, 10.50; Gutta Percha & Rubber, Ltd., rubber boots and hose, etc., 13.86; William Hamilton, Ltd., machinery and parts, 14.35; William Harrison, test holes, 18.00; Holy Name of Mary Church, sidewalk, 86.94; Geo. W. Hoover, services, 78.75; Robert W. Hunt & Co., Ltd., inspections, 390.04; Hydro-Electric Power Comm., services, 270.48; moving poles, etc., 1,003.46; Imperial Oil, Ltd., bituminous materials, 69,005.77; Imperial Varnish & Color Co., Ltd., paint, 516.58; Independent Concrete Pipe Co., Ltd., pipe, 1,282.31; Instruments, Ltd., surveyor's instruments, 50.50; International Harvester Co. of Canada, Ltd., machinery parts, 16.15; Martin Jex & Co., cement, 36.00; Journal Dailies, advertising, 17.30; A. E. Jupp Construction Co., Ltd., services and materials, 31,133.06; King's Printer, repairs and supplies, 193.27; Jas. C. Kingsborough, tile, 25.00; Samuel Kivell, storage, 25.00; Thos. Law, rent of siding, 24.00; Law Construction Co., rent of snow plows, etc., 154.85; Lowe Bros. Co., Ltd., paint, 306.15; Lundy Fence Co., Ltd., screens, etc., 10.99; C. L. Mackey & Sons, cement, 40.95; Mail and Empire, advertising, 26.62; Meaford Steel Products, Ltd., machinery and parts, etc., 21.47; Metallic Roofing Co. of Canada, Ltd., signs and centre joints, etc., 8,052.77; M. B. Mills Co., plow, 21.00; Milton Hersey, Ontario, Ltd., sampling of bituminous materials, 180.00; M. Milward, plumbing, 11.80; Model Incubator Co., snow fences, 10,094.00; Mohawk Asphalt Heater Co., heaters, 367.50; Montreal Star Co., Ltd., advertising, 27.87; W. J. Moore, surveying instruments and repairs, 37.35; Alexander Murray & Co., Ltd., bituminous materials, 3,958.05; John McCrea Machine & Foundry Co., machinery and parts, 41.90; J. C. McGill, coats, 30.00; Napanee Iron Works, Ltd., machinery parts, 20.56; National Sewer

Carried forward.........8,885,398 43

Brought forward.........8,885,398 43

Residency No. 7—Continued

Miscellaneous—Continued

Pipe Co., Ltd., pipe, 165.00; R. Neill, Ltd., rubber boots, 38.35; Omemee Telephone Co., moving poles, 128.62; Ontario Amiesite, Ltd., amiesite, 1,818.38; Ontario Brick & Tile Plant, tile, 314.60; Ontario Bridge Co., Ltd., steel structures, 8,295.25; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 805.86; Orillia Light & Power Commission, moving poles, 84.88; Corporation of the City of Oshawa, asphalt, etc., 299.00; G. N. Patterson, cement, 24.70; Patterson Construction Co., rent of pump, 20.00; Peckover's, Ltd., signs, etc., 178.00; Pedlar People, Ltd., steel, 32,996.58; J. Warren Powers, trees, 27.25; Robt. T. Purves & Co., expansion joints, 68.15; C. A. Putman, garage rent, 22.50; J. Frank Raw Co., Ltd., draughting and surveying supplies, etc., 116.20; Sanderson-Pearcy & Co., Ltd., paint, 257.03; Sawyer-Massey, Ltd., machinery and parts, 48.95; Scarboro Township, rent of compressor and mixer, 630.00; Sherwin-Williams Co. of Canada, Ltd., paint, 289.79; Malcolm Sinclair Co., Ltd., paint, 48.50; N. Slater Co., Ltd., eye-bolts, 41.24; A. Snelgrove, tile, 15.00; Standard Paving, Ltd., macadam and road construction, 649.18; Steel Co. of Canada, Ltd., steel, 2,731.25; Taylor Instrument Companies, thermometers, etc., 44.25; United Typewriter Co., Ltd., 13.45; Chas. Wagstaff, tile, 131.43; A. Walt, iron bars, 12.00; Levi Westcott, straw, 15.00; Municipality of Whitby, town fill on Dundas St. East, 25.00; Whittemore Publications, Ltd., advertising, 13.75. Sundries, 153.56.......... 463,196 77

Pay Lists.—Wages of men.......... 315,241 70

Stone, Gravel and Screenings.—W. R. Armstrong, 19.25; Miss F. E. Baker, 18.00; N. E. Bellyou, 17.00; H. Boundy, 43.50; Canada Crushed Stone Corporation, Ltd., 93.82; Frank Carter, 61.25; L. O. Clifford, 65.00; Consolidated Sand & Gravel, Ltd., 2,826.96; Delbert Drew, 120.00; Gamebridge Limestone Products, Ltd., 250.00; G. A. Garrard, 30.00; Wm. Garrard, 55.50; Thos. Hearst, 22.00; Fred W. Hobbs, 22.80; George W. Hoover, 62.50; Horton & French, 10.00; Hector Inch, 28.50; Jonathan Jarvis, 14.25; Kirkfield Crushed Stone, Ltd., 60,682.57; A. H. Labey, 15.15; W. J. Lawrence, 57.00; D. J. Lilly, 14.00; J. H. Little, 60.00; Longford Crushed Stone, Ltd., 2,673.21; Alfred Mitchell, 120.50; S. McCord & Co., Ltd., 125.40; Nelson McDonald, 30.00; Village of Omemee, 20.00; V. G. Parkin, 69.07; C. M. Penfound, 33.50; Queenston Quarries, Ltd., 167.07; N. D. Reid, 12.50; A. E. Robinson, 25.25; Miss H. Robinson, 32.60; Walter Rodd, 112.60; W. Rutherford, 142.50; Mary L. Sleeman, 69.00; Mrs. W. Sleeman, 22.80; John Soden, 392.35; Standard Paving, Ltd., 636.00; W. C. Trenear, 25.00; Thos. Westlake, 21.00; A. E. Winter, 20.50. Sundries, 71.75... 69,411 65

Travelling Expenses and Disbursements.—Geo. Adkins, 294.50; R. J. Allen, 13.00; N. C. Anderson, 296.20; W. A. Anderson, 431.60; J. A. Bovay, 24.27; G. V. Bradburn, 32.45; C. P. Brown, 86.75; L. Carroll, 76.90; Fred Cassie, 14.40; Geo. C. Chisholm, 19.65; L. M. Clayton, 15.00; E. H. Coates, 44.57; Bert Conley, 52.25; Leo Dolan, 23.65; E. E. Down, 533.73; Clarence Drew, 10.59; A. G. Farquharson, 41.15; A. M. Fisher, 239.40; Geo. C. Godard, 395.47; D. M. Hancock, 95.48; Jno. J. Heaslip, 58.50; D. M. Karr, 192.50; R. Kewley, 126.50; W. J. Latimer, 10.80; John A. Leslie, 22.58; J. A. Little, 22.07; J. M. A. MacDonald, 13.75; Duncan MacDonald, 162.35; Chas. W. E. Miles, 22.45; W. A. Millen, 17.56; Hugh Murray, 230.20; B. McCracken, 10.70; James McLachlan, 556.21; Gordon McLean, 12.00; T. A. McNeill, 423.01; B. Oliver, 12.00; F. Ovens, 105.93; S. E. Paisley, 18.75; G. D. Prudhomme, 126.80; I. C. Rasberry, 181.80; C. A. Robbins, 711.76; W. J. Robertson, 324.35; C. A. Scharfe, 402.06; B. S. Skuce, 25.10; R. E. Smith, 67.25; J. R. Tobin, 114.60; R. D. Travers, 84.95; J. Villetorte, 186.37; Roy W. Ware, 98.00; F. B. Whiteley, 136.19; A. G. Wilby, 210.65; Robt. Wright, 11.59. Sundries, 78.93.......... 7,519 27

Residency No. 8 ($1,236,523.11)

Road No. 2—West limit Frontenac County to Ontario-Quebec boundary.
Road No. 16—Johnstown to Rideau River.
Road No. 15—Kingston to Carleton Place.
Road No. 29—Smith's Falls to Brockville.
Road No. 31—Morrisburg North to northern boundary Mountain Township.
Road No. ——Gananoque North to Road No. 15.

Engineer, W. F. Noonan, Brockville

Carried forward.........9,740,767 82

Brought forward.........9,740,767 82

Residency No. 8—Continued

Automobile Supplies and Repairs.—Bigford's Garage, 409.82; Brock Garage, 691.82; Central Sales & Service, Iroquois, 24.44; Cornwall Electric Service Co., 57.39; David Dean, 105.80; Empey & Clow Auto Supply Co., 940.37; Mrs. Oliver Fisher, 161.06; H. G. Fleming, 24.18; Fursey & Rivier, 51.00; Harback's Garage, 449.91; Imperial Oil, Ltd., 499.86; James Brothers, 25.67; Loney Bros., 440.24; C. A. Martin, 28.39; Menzies & Gardiner, 59.48; W. J. Morris & Sons, 297.61; L. H. McAuley, 34.75; W. F. Neal, 133.74; Patterson Motor Sales, 12.11; H. E. Polk, 62.31; Albert Seguin, 269.53: Geo. R. Taylor, 82.00; Van Luvan Bros., Ltd., 537.69; Webb Motor Sales, 11.37: Wells Garage, 61.39. Sundries, 43.93..	5,515 86
Blacksmithing.—Ira Andress, 16.30; D. C. Caird, 25.26; William Cleary, 30.25; Desire Cuerrier, 11.10; John C. Eamon, 21.75; Ed. Farnam, 12.45; Furlong Bros., 15.85; J. H. Gray, 16.40; S. A. Guild, 26.50; Henry's Machine Shop, 57.45; James Holmes, 24.90; H. J. Hurlbert, 29.50; W. J. Jackson, 64.15; A. R. Jacob, 25.92; R. W. Joynt, 10.00; W. H. King, 64.55; Jacob A. Mott, 69.30; William Moulton, 17.40; James Reid & Son, 87.00; Rufus H. Stevens, 21.00; A. Sweet & Co., 70.34; Robt. C. Willey, 40.40. Sundries, 39.42..............	797 19
Board of Men.—Hotel Cornwallis, Cornwall, 341.05; Revere House, Perth, 78.75...	419 80
Coal.—G. A. Morrison, 122.35; W. B. Reynolds & Co., 41.95; Ken Stewart, 10.00; James Taylor & Son, 58.68. Sundries, 15.25..............................	248 23
Contracts.—C. V. Billie, No. 27-74, grading and culvert construction, Elmsley and Bastard twps., Kingston-Ottawa project, 7,342.95; W. H. Code, No. 29-32, traffic bound macadam, Montague and Elmsley North twps., Brockville-Smith Falls project, 17,955.00; J. R. Dodge & Carman Brown, No. 29-80, Williamsburg, Winchester and Mountain twps., Morrisburg-Carleton County Line project, 9,270.29; F. H. Friend, No. 29-86, surface treatment, Lancaster twp., Prescott-Quebec boundary project, 9,691.88; F. H. Friend, No. 29-85, surface treatment, Williamsburg, Winchester and Mountain twps., Morrisburg-Carleton County Line project, 7,942.35; Grant Bros., Construction Co. Ltd., order No. 4349, Augusta twp., Kingston-Prescott project, 4,627.03; Grant Bros. Construction Co., Ltd., No. 28-47, mixed macadam base, Osnabruck twp., Prescott-Quebec boundary project, 75,630.99; W. H. Harvey & Son, No. 28-58, concrete pavement, Edwardsburg twp., Prescott-Ottawa project, 21,282.47; M. G. Henniger, No. 29-75, mixed macadam, Drummond twp., Smith Falls-Carleton Place project, 28,759.95; Holdcroft Construction Co., Ltd., No. 28-56, Kemptville bridge, Oxford twp., Ottawa-Prescott project, 8,058.71; Johnson Bros. Co., Ltd., No. 29-22, mixed macadam pavement, Osnabruck twp., Prescott-Quebec boundary project, 186,632.14; Johnson Bros. Co., Ltd., No. 29-93, Hoople Creek bridge, Osnabruck twp., Prescott-Quebec boundary project, 4,608.00; Frank Milligan, No. 29-64, traffic bound macadam, Elizabethtown twp., Brockville-Smith Falls project, 14,987.45; Municipal Road Spraying & Oiling Co., No. 29-87, surface treatment, Pittsburg twp., Kingston-Smith Falls project, 3,268.05; Municipal Road Spraying & Oiling Co., Order No. 10453, Elizabethtown twp., Brockville-Smith Falls project, 9,025.20; McGinnis & O'Connor, No. 29-71, grading and rock cutting, Pittsburgh twp., Kingston-Smith Falls project, 18,910.80; H. C. McLean, No. 28-57, traffic bound pavement, Elmsley South and Bastard twps., Kingston-Ottawa project, 3,362.44; H. C. McLean, No. 29-63, traffic bound macadam, Elmsley South twp., Kingston-Smith Falls project, 29,056.93; H. C. McLean, No. 29-29, traffic bound macadam, Crosby South and Bastard twps., Kingston-Ottawa project, 19,665.85; A. H. Parker, No. 27-49, bituminous penetration, Lancaster twp., Prescott-Quebec boundary project, 829.90; Rayner Construction Co., Ltd., No. 29-23, mixed macadam pavement, Oxford and Edwardsburg twps., Ottawa-Prescott project, 225,596.31; Smith Falls Construction Co., Ltd., No. 28-85, concrete culverts, Elizabethtown, Kitley and South Elmsley twps., Brockville-Smith Falls project, 5,729.20; Terry & Wallace, No. 29-108, grading, Wolford and Augusta twps., Prescott-Ottawa project, 8,352.00; V. H. Woodland, No. 29-30, traffic bound macadam, Elizabethtown twp., Brockville-Smith Falls project, 20,468.25; V. H. Woodland, No. 29-31, traffic bound macadam, Elizabethtown twps., Brockville-Smith Falls project, 28,009.60...	769,063 74

Carried forward........10,516,812 64

Brought forward........10,516,812 64

Residency No. 8—Continued

Hardware.—James W. Bain, 21.60; I. W. Bennett & Son, Ltd., 39.69; R. H. Bradfield & Co., 31.15; J. B. Bunt & Co., 16.26; Clarke & Lewis, Ltd., 677.08; W. B. Dalton & Sons, Ltd., 645.18; J. R. Dargavel, 12.24; A. G. Dobbie & Co., 160.22; F. C. Heath, 16.80; F. Hogan, 24.92; James Bros., 116.66; D. Latimer, 16.80; J. P. Lawrence & Son, 46.75; Loney Bros., 24.30; C. D. Martin, 18.82; Thos. Meredith & Co., Ltd., 49.47; James L. P. Sanders, 41.06; R. H. Smart, Ltd., 35.35; Smith Hardware Co., 69.25; Steacy & McKinley, 34.82; W. Walker & Son, Ltd., 55.85; R. M. Wallace, 13.85. Sundries, 60.49.................... 2,228 61

Livery and Cartage.—Robert Ball, 130.50; R. Beach, 40.00; J. Atles, 138.00; Howard Code, 36.25; R. F. Couch, 50.25; Ralph Cummings, 78.00; Orton Deeks, 35.00; A. Earl, 61.25; H. Edmonds, 450.00; Kenneth Francis, 37.50; John Hartley, 112.50; Roy Honsberger, 39.00; S. Hutchings, 202.50; W. P. Judson, 717.00; Harold Levere, 145.00; Ray Levere, 60.25; W. F. McBroom, 68.75; Harvey Nesbett, 129.00; R. J. Reid, 969.00; D. Seymour, 13.00; Wellington Shirley, 160.00; Jas. Simpson, 62.50; R. M. Wallace, 35.00; Harry Wykes, 220.00....... 3,990 25

Lumber.—Allan Lumber Co., Ltd., 152.03; Allen Lumber Co., Bancroft, 173.25; L. Anderson, 150.00; Robert Baker, 14.00; M. F. Beach Co., Ltd., 10.32; Brockville Lumber Corporation, Ltd., 683.90; A. C. Gore, 45.00; George Grant, 11.20; C. W. Hartley & Son, 40.42; A. Hewitt, 50.00; F. Hogan & Son, 10.40; Stanley Hough, 15.00; H. Jones, 60.68; Thos. J. Kerr, 20.00; Wm. King, 10.00; J. E. Lockwood, 12.15; A. H. Merkley, 11.26; J. Peters & Son, 139.60; Byron L. Purcell, 36.00; Wm. Smail, 42.60; James W. Stanton, 19.08; Jonas J. Steacy, 90.00; Stirling Taggart, 50.00; T. A. Thompson, Estate, 37.23; R. White, 10.00; W. K. Whitley, 49.40; A. R. Willows, 30.00; Percy Wright, 14.00. Sundries, 101.74.. 2,089 26

Miscellaneous.—M. Andress, rent of mower, 14.00; Art Metropole, surveying instruments and supplies, 43.11; Bernard Baker, rent of land, 10.00; Mrs. P. B. Baker, rent of mower, 12.00; J. F. Barnard's Sons, Ltd., cement, 25.95; Barrett Co., Ltd., bituminous materials, 22,661.69; A. W. Beach, tile, 343.20; Bell Telephone Co. of Canada, services, 1,509.04; Bituminous Spraying & Contracting Co., Ltd., services, etc., 2,847.94; Brock Garage, garage rent, 30.00; Burlington Steel Co., Ltd., steel, 57.39; Miss Carey Burnside, trees, 50.00; Acton Burrows, Ltd., signs, 300.00; Canada Cement Co., Ltd., cement, 1,501.20; Canada Ingot Iron Co., Ltd., machinery and parts, 636.60; Canada Paint Co., Ltd., paint, 72.03; Canada Wire & Cable Co., Ltd., cable and clips, 100.82; credit; Canadian Engineer, advertising, 13.03; Canadian Laboratory Supplies, Ltd., scales, 18.00; Canadian National Railways, freight, 6,486.39; Canadian National Railways, wigwags, and sidings 319.63; Canadian Pacific Railway Co., freight, 2,798.86; Canadian Steel Foundries, Ltd., steel, 1,896.37; W. R. Carruthers, snow plows, 1,620.00; Geo. H. Chambers, rent of garage, 24.00; Clarke & Lewis, Ltd., explosives, 36.50; Wm. Cleary, explosives, 70.01; D. S. Clow, trees, 204.50; Conn Bros., explosives, 33.88; Contract Record & Engineering Review, advertising, 12.82; Crane, Ltd., pipe, etc., 23.12; John Dillon, tile, 282.30; J. R. C. Dobbs & Co., repairs to adding machine, 14.43; E. V. Dodge & Son, cement and tile, 20.15; Dominion Bridge Co., Ltd., supplies, 118.00; Dominion Concrete Co., Ltd., pipe, 2,400.05; Dominion Wheel & Foundries, Ltd., machinery parts, 52.20; J. T. Donald & Co., Ltd., services, 75.90; Dow Chemical Co., dowflake, 553.11; Drummond twp., services, 18.94; G. Earl, trees, 15.00; Elmsley North twp., drain assessment, 20.00; Elmsley South Rural Telephone Co., moving poles, 40.56; Fairview Stock Farm, services, 10.10; Flintkote Roads, Ltd., colas, 3,820.58; Fowler Mfg. Corporation, paint, 448.77; County of Frontenac, tile, 234.45; Frost Steel & Wire Co., Ltd., fencing, 4,622.09; F. J. Gates, rent of mower, 48.00; Gazette Printing Co., Ltd., advertising, 25.65; A. R. Gibson, storage, 24.00; Globe Printing Co., advertising, 17.62; James Halliday, tile, 42.50; Hamilton Tar Products Co., Ltd., tarco, 303.00; C. W. Hartley & Son, tile, 67.44; Henry's Machine Shop, machinery repairs, 20.60; Holdcroft Construction Co. Ltd., services, 224.42; Robert W. Hunt & Co., Ltd., inspections, 18.81; Imperial Oil, Ltd., bituminous materials, 122,868.27; Imperial Varnish & Colour Co., Ltd., paint, 253.34; Independent Concrete Pipe Co., Ltd., pipe, 288.75; Jas. W. Jamieson Co., Ltd., paint, 61.01; Journal Dailies, advertising, 32.30; King's Printer, repairs and supplies, 182.31; Kingston Whig-Standard Co., Ltd., advertising, 19.72; Knickerbocker Paint & Varnish Co., paint, 38.61; Napoleon Labrielle, rent of mower, 13.00; Louis Lafranboise,

Carried forward........10,525,120 76

Brought forwrad........10,525,120 76

Residency No. 8—Continued

Miscellaneous—Continued

trees, 92.25; Law Construction Co. Ltd., rent of snow plows, etc., 1,474.14; James H. Leeder, pipe, 1,201.50; Levy & Westwood Machinery Co., machinery and parts, 300.00; Lowe Bros. Co., Ltd., paint, 344.82; Lundy Fence Co., Ltd., screens, etc., 333.20; B. MacNilage, trees, 40.00; Mail & Empire, advertising, 17.62; Geo. Marquette, explosives, 37.62; Meaford Steel Products, Ltd., machinery and parts, etc., 22.44; Metallic Roofing Co. of Canada, Ltd., signs, centre joints, etc., 5,000.23; R. A. Miches, rent of lots, 10.00; Milton Hersey, Ontario, Ltd., sampling of bituminous materials, 141.00; Model Incubator Co., snow fences, 4,473.00; Montreal Star Co., Ltd., advertising, 27.87; Township of Mountain, Harmony award, 25.15; Alexander Murray & Co., Ltd., bituminous materials, 28,780.51; Jas. W. McEwan, Treasurer of Leeds County, L.O.L. No. 1, office rent, 600.00; J. McFie, rent of mower, 11.50; J. A. McIntosh, rent of snow plow, 645.00; National Cement Co., cement, 17,063.45; National Sewer Pipe Co., Ltd., pipe, 321.80; John Newman, trees, 130.00; Geo. Norton, trees, 97.50; Ontario Brick & Tile Plant, tile, 652.66; Peckover's, Ltd., signs, etc., 130.50; Pedlar People, Ltd., steel, 2,197.35; M. G. Phillips, rent of mower, 21.00; Robt. T. Purves & Co., expansion joints, 18.40; J. Frank Raw Co., Ltd., drafting and surveying supplies, etc., 97.40; E. Reynolds & Sons, labour and materials, 15.00; Alfred Rogers, Ltd., cement, 1,041.27 credit; Philip Ross, trees, 18.70; Alfred Runions, rent of barn, 36.00; The Rural Telephone Co., Kitley, moving poles, 54.68; J. E. Safford, rent of mower, 40.00; Sawyer-Massey, Ltd., machinery and parts, 179.23; Scott & Curry, storage, 18.00; Sherwin-Williams Co. of Canada, Ltd., paint, 205.80; Wm. Somerville, trees, 10.00; Steel Co. of Canada, Ltd., steel, 152.12; Taylor Instrument Co., thermometers, etc., 83.00; William Todd, rent of mower, 13.00; Earl Trotter, rent of mower, 11.00; R. C. Wace, asphalt, 2,792.40; Township of Williamsburg, drain assessment, 17.00; Sundries, 247.95 248,026 94

Pay Lists.—Wages of men.. 186,023 17

Stone, Gravel and Screenings.—Robert Avery, 36.00; Allen Ball, 18.25; Canada Crushed Stone Corporation, Ltd., 64.31; Kenneth Duncan, 20.00; Grenville Crushed Rock Co., Ltd., 5,111.42; Mallen J. Hess, 44.00; H. Hewitt, 10.30; David Hudson, 15.00; John Hughes, 18.25; Kingston Sand & Gravel Co., Ltd., 282.00; Kirkfield Crushed Stone, Ltd., 1,309.37; Harry W. McLean, 22.00; Quarries, Ltd., 71.34; James Ronan, 50.25; Geo. Simpson, 52.50; W. A. Stewart, 203.73; Treasurer, United Counties of Stormont, Dundas and Glengarry, 6,996.25; John Vipond, 65.83. Sundries, 44.65.............................. 14,435 45

Travelling Expenses and Disbursements.—C. W. Boyd, 201.62; J. C. Britton, 54.70; W. P. Chapman, 12.03; D. S. Clow, 50.68; Stanley Darling, 98.15; Russell Eamer, 12.20; Edward C. Fleming, 20.15; F. J. Gates, 13.00; W. E. Gray, 14.67; W. P. Judson, 356.00; D. M. Keller, 14.65; W. J. Latimer, 10.40; Charles E. Logan, 59.75; C. D. Lyon, 451.40; R. MacLaren, 212.35; H. E. Monger, 313.10; F. S. Montgomery, 12.00; N. J. Newman, 14.69; W. F. Noonan, 318.62: S. E. Paisley, 27.05; Geo. Pike, 23.77; T. D. K. Rooney, 345.90; R. B. Rutherford, 105.15; F. E. Saunders, 43.40; S. E. Stewart, 70.25; G. E. Stoddart, 34.60; C. V. Vaughan, 292.55; A. F. Vincent, 255.35; Geo. F. Walsh, 158.00; R. Williams, 21.70; Harry Winstanley, 10.51. Sundries, 56.22......................... 3,684 61

Residency No. 9 ($1,187,687.25)

Road No. 15—Ottawa to Carleton Place.
Road No. 16—Ottawa to Rideau.
Road No. 17—Ottawa to Ontario-Quebec boundary.
Road No. 17—Ottawa to Pembroke.
Road No. 29—Carleton Place to Arnprior.

ENGINEER, J. SEARS, OTTAWA

Automobile Supplies and Repairs.—Ashton Garage, 13.94; S. E. Beauprie, 12.52; T. A. Bradley, 386.20; Buckham & Vance, 160.35; Campbell Motor Sales, 29.65; Carleton Motor Sales, 50.41; Cities Service Oil Co., Ltd., 218.95; J. A. Cummings, 24.57; East End Garage, Pakenham, 398.14; Eastern Ontario Motor Sales, 24.00; Robt. Gamble & Son, 100.23; Gamble Bros., 141.61; Gibson's Taxi,

Carried forward........10,977,290 93

Brought forward........10,977,290 93

Residency No. 9—Continued

Automobile Supplies and Repairs—Continued

33.75; E.C.Gow,52.72; Hawkesbury Tire Sales & Vulcanizing Co.,66.06; Imperial Oil, Ltd., 1,776.72; Robert Jones, 41.43; Kinburn Garage, 56.50; Lambton Motors, 10.00; C. A. Martin, 73.35; McMullen-Perkins, Ltd., 54.95; Ottawa Electric Railway Co., 10.80; Ottawa-Montreal Road Coach Lines, Ltd., 159.66; Pembroke Service Garage, 27.35; Chas. W. Powell, 29.30; Percy W Powell, 34.54; Powell's Auto Service North Gower, 302.12; Supertest Petroleum Corporation, Ltd., 495.72; Taylor Bros., Ltd., Carleton Place, 128.10; C. O. Thacker, 226.63; Thibeau & Weedmark, 536.01; Ward's Garage, 31.72; Westboro Garage, 198.69; Wilson Motors, 10.06. Sundries, 82.82...................... 5,999 57

Blacksmithing.—Alex Clarke, 10.90; E. C. Gow, 52.31; W. A. Hunt, 313.70; M. J. Kelly, 82.60; Wilfred Levoie, 23.35; S. Murray, 11.75; R. J. Neill, 12.60; E. W. New, 18.45; Wm. Switzer, 171.25; James Warren & Son, 25.70; Wm. H. Weatherly, 25.70. Sundries, 36.29.. 784 60

Board of Men.—Commercial Hotel, Pakenham, 30.00; Geo. Green, Stittsville, 41.50; King Edward Hotel, Hawkesbury, 456.75; Mrs. A. W. MacArthur, Goshem, 16.00; Mississippi Hotel, Carleton Place, 198.75; A. W. McArthur, Renfrew, 23.00; Hotel Pembroke, Pembroke, 42.00; Rockland Hotel, Rockland, 29.50.. 837 50

Coal.—Barrett Bros., 20.16; Doan Coal Co., Ltd., 375.38; Frank Milligan & Co., 123.09; Jas. Walters, 49.90.. 568 53

Contracts.—C. V. Billie, No. 28-24, grading, culvert and traffic bound macadam, Meath West twp., Ottawa-Pembroke project, 51,210.01; Bituminous Spraying & Contracting Co., Ltd., No. 10978, surface treatment, Fitzroy twp., Ottawa-Pembroke project, 5,108.04; Bituminous Spraying & Contracting Co., Ltd., No. 9544, surface treatment, Hawkesbury East and West twps., Ottawa-Point Fortune project, 1,620.00; Bituminous Spraying & Contracting Co., Ltd., No. 28-86, surface treatment, Nepean, Gloucester, Goulbourn and Beckwith twps., Ottawa-Kingston project, 8,142.15; Bituminous Spraying & Contracting Co., Ltd., No. 29-84, traffic bound macadam, Neapan twp., Ottawa-Pembroke project, 4,591.13; Currans & Briggs, No. 29-12, concrete pavement, Huntley twp., Ottawa-Pembroke project, 156,467.25; Dibblee Construction, No. 28-16, mixed macadam pavement, Hawkesbury East twp., Ottawa-Point Fortune project, 9,868.94; Grant Bros., Construction Co., Ltd., No. 9048, grading, McNab twp., Ottawa-Pembroke project, 994.50; Grant Bros. Construction Co., Ltd., No. 29-48, mixed macadam pavement, Goulbourn twp., Ottawa-Carleton Place, project, 146,621.70; W. H. Harvey & Son, No. 28-39, concrete pavement, Fitzroy twp., Ottawa-Pembroke project, 6,163.21; Holmes & Jamieson, No. 29-33 traffic bound macadam, Ross twp., Ottawa-Pembroke project, 28,480.50; Edgar Irvine Co., Ltd., No. 26-94, bituminous penetration, Pembroke, twp., Ottawa-Pembroke project, 35.70; Edgar Irvine Co., Ltd., No. 29-65, traffic bound macadam, Hawkesbury East twp., Ottawa-Pembroke project, 31,597.29; King & Holmes, No. 1136, concrete pavement, Gower North twp., Ottawa-Prescott project, 100.00; Mackie & Whitmore, No. 27-52, grading, culverts and bridge abutments, Ross & Westmeath twps., Ottawa-Pembroke project, 1,175.16; J. R. McQuigge, No. 28-53, grading, Ramsay & Huntley twps., Carleton Place-Arnprior project, 61,253.90; Frank Milligan, No. 28-71, grading, culverts and traffic bound macadam, McNab and Pakenham twps., Carleton Place-Arnprior project, 88,558.88; McNamara Construction Co., Ltd., No. 29-44, concrete pavement, Horton twp., Ottawa-Pembroke project, 57,627.18; R. C. Sutherland, No. 28-74, grading, culverts and traffic bound macadam, Nepean and South March twps., Ottawa-Pembroke project, 22,947.97.. 682,563 51

Hardware.—Cochrane-Dunlop Hardware, Ltd., 202.25; Geo. Craig & Sons Co., 29.66; Devine & Legree, 102.38; Carrol Heath, 17.67; Robert Jones, 29.23; N. S. Lee, 839.79; John H. Meikle Co., Ltd., 21.57; Charles McFaul, 48.05; Needham & Sneddon, 80.77; E. Patenaude, 37.15; H. Porteous, 10.98; Read & Porteous, 67.63; Taylor Bros., Ltd., Arnprior, 368.87; Taylor Bros., Ltd., Carleton Place, 362.45; W. Walker & Son, Ltd., 104.25; A. Workman & Co., Ltd., 68.35. Sundries, 42.46.. 2,433 51

Carried forward........11,670,478 15

Brought forward........11,670,478 15

Residency No. 9—Continued

Livery and Cartage.—J. R. Barry, 117.00; Roy Beattie, 22.50; M. Beauchamp, 830.00; W. Bell, 25.00; John Brown, 633.75; K. Findlay, 356.00; L. G. Fournier, Ltd., 104.00; Chas. Gillan, 70.00; Frank Knox, 12.00; O. Latreille, 125.00; J. Lemaistre, 573.75; A. W. Lewis, 189.00; Howard Lowery, 572.25; E. F. Marston, 798.00; H. Montgomery, 16.25; Ottawa Office Towel Supply, 70.00; Fred C. Reid, 64.50; E. Rivington, 220.50; E. W. Sheehan, 48.00; Walter Stitt, 102.00; Thibeau & Weedmark, 16.00; H. Totten, 72.00; L. C. Wild, 426.00. Sundries, 8.00.. 5,471 50

Lumber.—Thos. Baker, 38.00; Barrett Bros., 33.66; T. A. Bradley, 25.90; L. Blair, 16.00; Chas. Boaz, 78.82; A. F. Campbell & Son, 98.50; George Carrigan, 27.30; G. C. Leslie Cotnam, 160.50; M. N. Cummings, 50.40; D. Kemp Edwards, Ltd., 86.84 John Fisher, 116.20; M. E. Foley, 350.70; Robert Hand, 44.50; Independent Coal Co., Ltd., 33.40; Alex Jamieson, 203.40; John Kennedy, 18.00; John A. Munroe, 367.00; McKay Brothers, 108.00; W. A. Nichols, 48.05; Renfrew Manufacturing Co., Ltd., 32.50; Robert Scharfe, 26.40; J. L. Smith, 15.50; Robert Sparrow, 12.60; Jas. E. Steele, 30.60; W. W. Watchorn, 42.50. Sundries, 40.21.. 2,105 48

Miscellaneous.—Anglo-Canadian Wire Rope Co., Ltd., guard rail, 402.14; Barrett Co., Ltd., bituminous materials, 10,438.70; Barrett Bros., cement, 13.25; Beckwith twp., engineer's expenses, 20.50; Bell Telephone Co. of Canada, services, 2,653.20; C. V. Billy, explosives and pipe, 58.54; Bituminous Spraying & Contracting Co., Ltd., services, etc., 912.06; Geo. Bowes, rent of mower, 66.00; T. A. Bradley, rent of barn, etc., 31.50; Mrs. Cassie Butler, garage rent, 88.00; Bernard Cairns, Ltd., 41.40; Howard Caldwell, straw, 28.00; Canada Cement Co., Ltd., cement, 187,392.87; Canada Wire & Cable Co., Ltd., cable and clips, 330.93; Canadian Engineer, advertising, 13.03; Canadian Inspection & Testing Co., Ltd., inspections, 334.05; Canadian National Railways, freight, 4,991.69; Canadian National Railways, sidings and wigwags, 105.10; Canadian National Telegraphs, services, 42.26; Canadian Pacific Railway Co., freight, 2,268.56; Canadian Pacific Railway Co., sidings and wigwags, 65.35; Canadian Steel Foundries, Ltd., steel, 834.49; N. R. Carruthers, snow plows, 120.00; Contract Record & Engineering Review, advertising, 12.82; Milton Craig, trees, 12.00; Dibblee Construction Co., pipe, 19.50; Dochart Brick, Tile & Terra-Cotta Works, tile, 184.57; Dominion Concrete Co., Ltd., pipe, 157.50; J. T. Donald & Co., Ltd., services, 33.35; John Douglas, trees, 37.00; Dow Chemical Co., dowflake, 2,066.58; Flintkote Roads, Ltd., colas, 3,929.04; Frost Steel Wire Co., Ltd., fencing, 2,208.11; Garland's Garage, garage rent, 45.00; Gazette Printing Co., Ltd., advertising, 16.05; Globe Printing Co., advertising, 17.62; E. J. Graham, rent of tractor, 26.87; Gutta Percha & Rubber, Ltd., rubber boots and hose, etc., 38.46; Hamilton Tar Products Co., Ltd., tarco, 444.47; W. A. Hare, pipe, 43.20; Robert W. Hunt & Co., Ltd., inspections, 24.86; Imperial Oil, Ltd., bituminous materials, 35,432.55; Instruments, Ltd., surveyor's instruments, 117.78; Jas. W. Jamieson Co., Ltd., paint, 51.45; Jamieson Lime Co., tile, 223.80; Journal Dailies, advertising, 17.30; D. G. Kilgour, tile, 346.50; Fred Langstaff, straw, 17.50; Lanark and Carleton Counties Telephone Co., moving poles, 54.83; Law Construction Co., rent of snow plows, etc., 130.20; Lowe Brothers Co., Ltd., paint, 243.86; Mackie & Whitmore, services and supplies, 298.37; Mail & Empire, advertising, 17.62; Wm. T. Martin, rubber boots, 26.95; Metallic Roofing Co. of Canada, Ltd., signs and centre joints, etc., 9,151.47; Milton Hersey, Ontario, Ltd., sampling of bituminous materials, 87.00; Frank Milligan, explosives and rent of truck, 427.00; Model Incubator Co., snow fences, 3,948.00; Montreal Star Co., Ltd., advertising, 27.87; Leo Morphy, tile, 15.00; Alexander Murray & Co., Ltd., bituminous materials, 1,817.80; Anderson McEwen, rent of team and mower, 66.95; J. R. McQuigge, services, 175.67; National Cement Co., cement, 7,519.30; New York Central Railroad Co., freight, 13.87; Ontario Amiesite, Ltd., amiesite, 1,589.79; Ontario Bridge Co., Ltd., steel structures, 1,664.00; Ontario Farmers' Drainage Co., Ltd., tile, 5,585.43; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 611.79; Otis-Fensom Elevator Co., Ltd., office rent, 320.87; Ottawa Car Mfg. Co., snow plows, 54.25; Ottawa Electric Railway Co., rent of space, 103.66; Township of Pakenham, damages to roads, 250.00; Peckover's, Ltd., signs, etc., 162.00; Pedlar People, Ltd., steel, 9,265.15; Fred B. Quigg, rent of building, 45.00; Township of Ramsay, damages to roads, 250.00; J. Frank Raw Co., Ltd., draft-

Carried forward........11,678,055 13

Brought forward........11,678,055 13

Residency No. 9—Continued

Miscellaneous—Continued

ing and surveying supplies, etc., 28.20; Alfred Rogers, Ltd., cement, 1,737.30; Sawyer-Massey, Ltd., machinery and parts, 20.50; Gordon Scharfe, rent of mower, 35.75; Jos. Scissors, straw, 42.00; R. D. Scott, rubber boots, 15.00; Sherwin-Williams Co. of Canada, Ltd., paint, 362.55; N. Slater Co., Ltd., eye-bolts, 22.54; O. Stanley & Son, tile, 1,630.87; S. D. Stevens, explosives, 51.00; S. C. Stevenson, garage rent, 10.00; A. W. Swan, snow plowing, 15.00; Taylor Instrument Companies, thermometers, etc., 48.30; C. E. Warner, painting signs, 582.00; W. West, alfalfa, 33.20; Township of Westmeath, road repairs, 215.00; A. Wilson, rent of tractor, 270.00; Harry Wright, trees, 20.00; Wright Builders Supply, Ltd., freight, 91.92; D. E. Younghusband ,rent of scrapers, 11.20. Sundries, 120.02.. 306,061 55

Pay Lists.—Wages of men.. 169,557 39

Stone, Gravel and Screenings.—Robt. Backley, 11.00; E. D. Brule & Sons, Ltd., 173.60; Thomas Carruthers, 40.80; Clifford Crozier, 43.05; Wm. Davidson, 65.55; John Dengo, 60.00; Fraser Duntile Co., Ltd., 59.60; R. R. Foster, 838.63; John Fulton, 217.50; Grenville Crushed Rock Co., Ltd., 433.03; Arthur Griese, 53.25; Frank Hudson, 284.00; Frank Humphries, 122.90; W. G. Hutson, 25.05; Hydro-Electric Power Commission of Ontario, 53.25; Herman Kohlschmidt, 21.15; M. J. O'Brien, Ltd., 115.05; G. A. B. Read, 34.50; H. Robillard & Son, 2,684.95; Standard Lime Co., Ltd., 292.75; Wm. Waddell, 280.00; Wright & Co., Incorporated, 949.65. Sundries, 12.05.............................. 6,871 31

Travelling Expenses and Disbursements.—Albert Argue, 207.05; C. H. Armstrong, 13.75; R. Bell, 166.90; E. S. Brown, 16.71; L. M. Clayton, 197.95; Ira Deugaw, 10.50; J. A. Dillane, 108.15; E. H. Duncan, 24.48; John Fitzpatrick, 16.10; G. M. Hubbell, 291.28; Melville R. Jack, 100.50; P. A. Keenan, 230.00; D. M. Keller, 16.25; D. B. Kirby, 22.05; Chas. Lytle, 39.55; R. W. MacBey, 287.95; Ian MacDonald, 12.25; E. F. Marston, 476.90; B. A. Matheson, 387.15; Harold May, 221.95; H. E. Monger, 20.40; H. J. Oliver, 56.05; R. Purcell, 34.50; Jno. Rothwell, 25.70; J. Sears, 827.66; E. W. Sheehan, 56.74; F. Simmonds, 142.50; M. Smith, 183.54; Walter Stitt, 29.69; R. M. Taylor, 22.98; W. T. Waller, 55.49; L. G. Warren, 92.28. Sundries, 37.85.............................. 4,432 80

Hogg's Hollow Bridge ($231,822.84)

Automobile Supplies and Repairs.—Allanson Armature Exchange................ 12 50

Coal.—A. H. Moore & Son.. 22 95

Contracts.—Goldie Construction Co., Ltd., No. 28-01, superstructure and concrete substructure,Yonge Street bridge, North York twp., Yonge Boulevard Diversion project, 103,521.55; Warren Bituminous Paving Co., No. 28-96, mixed macadam, North York twp., Yonge Boulevard Diversion project, 61,518.37.............. 165,039 92

Hardware.—Sundries.. 3 82

Livery and Cartage.—J. Sercombe & Sons, Ltd.............................. 374 32

Lumber.—Bowden Lumber Co., Ltd., 58.52; Laidlaw Lumber Co., Ltd., 150.00.... 208 52

Miscellaneous.—Bell Telephone Co. of Canada, services, 41.13; Bethlehem Steel Export Corporation, steel, 12,012.67; Burlington Steel Co., Ltd., steel, 1,719.37; Canada Cement Co., Ltd., cement, 941.50; Canada Ingot Iron Co., Ltd., machinery and parts, 297.02; Canada Wire & Cable Co., Ltd., cable and clips, 46.68; Canadian Inspection & Testing Co., Ltd., inspections, 901.81; Carter Welding Co. of Toronto, Ltd., services, 30.00; Clay Products Agency, Ltd., pipe, 304.36; Dominion Wheel & Foundries, Ltd., machinery parts, 139.20; Drummond, McCall & Co., Ltd., pipe, 206.59; Wilbert H. Eby, M.B., services, 17.50; Evening Telegram, Toronto, advertising, 25.20; Globe Printing Co., advertising, 25.20; Goldie Construction Co., Ltd., services, 8,480.67; Robert W. Hunt & Co., Ltd., inspections, 65.50; Hydro-Electric Power Comm., moving poles, etc., 496.10; Mail & Empire, advertising, 25.20; Metallic Roofing Co. of Canada, Ltd., signs, centre joints, etc., 420.81; McGregor & McIntyre, Ltd., steel, 96.64; Patterson Electric

Carried forward........12,330,640 21

Brought forward........12,330,640 21

Hogg's Hollow Bridge—Continued

Miscellaneous—Continued

Co., material and services, 10,081.25; Pedlar People, Ltd., steel, 2,024.57; Raines Co. of Canada, con-tex, 1,230.00; Geo. W. Rayner, feldspar, 7,437.05; Alfred Rogers, Ltd., cement, 1,825.00; E. O. Shaver, medical services, 16.00; Steel Co. of Canada, Ltd., steel, 158.34; Taylor Instrument Companies, thermometers, etc., 37.21; J. O. Tickell & Sons, bronze tablets, 280.00; Toronto Daily Star, advertising, 25.20; Warren Bituminous Paving Co. of Ontario, Ltd., 520.57; Wettlaufer Bros., Ltd., machinery and parts, 820.00; John Whitfield Co., Ltd., machinery parts, 16.73; Township of North York, opening ceremonies, 213.25. Sundries, 36.90.. 51,015 22

Pay Lists.—Wages of men.. 3,626 00

Stone, Gravel and Screenings.—Britnell-Russell, Ltd., 10,452.17; Goldie Construction Co., Ltd., 750.00; S. McCord & Co., Ltd., 100.00........................... 11,302 17

Travelling Expenses and Disbursements.—George Gibb, 114.01; Geo. C. Godard, 52.77; G. L. Kitchen, 40.95. Sundries, 9.69................................ 217 42

Equipment Branch ($119,108.28)

Automobile Supplies and Repairs.—S. J. Adams, 48.04; Beamsville Garage, 68.72; Bewdley Garage, 11.56; Nelson Boyington, 12.47; Brock Garage, 58.54; Campbell Motor Sales, 37.61; W. S. Campbell, 97.60; Canadian Fairbanks-Morse Co., Ltd., 10.84; J. W. Connors, 11.18; Cooksville Service Station, 18.24; A. Cross & Co., 77.63; J. F. Daly, 29.63; Orval Dean, 10.13; R. Dean, 14.07; Delhi Ford Garage, 34.04; Dominion Oxygen Co., Ltd., 22.03; J. J. Duffus, Ltd., 28.38; Edgewater Service Station, 22.09; J. M. Elliott, 17.48; Epoch Bros., 33.30; Erindale Garage, 33.18; W. H. Fenwick, 49.95; Fuerth Bros., 11.72; J. L. Gerow, 11.11; Golightly Bros., 58.72; F. H. Hannigan, 21.45; O. Hornby, 13.40; Imperial Oil, Ltd., 99.13; R. A. Innes Garage, 26.55; A. G. Jeffery & Sons, 13.91; Laidlaw Bros. Garage, 13.49; Lee's Highway Garage Co., 35.94; Litt's Garage, 11.54; Mackie Equipment Co., 19.60; Marysville Garage & Service Station, 13.90; Middlesex Motors, Ltd., 58.13; Mount Forest Service Garage, 11.50; A. W. McIntyre, 12.88; McVittie Sales & Service, 36.23; Wm. Ough & Son, 11.58; J. A. Parsons, 10.20; Poplar Hill Garage, 18.12; Prest-O-Lite Company of Canada, Ltd., 31.20; J. E. Richardson, 25.25; H. Robins, 21.37; T. Rowe & Sons, 28.65; Shell Co. of Canada, Ltd., 17.23; E. H. Sproule & Co., 10.66; George Stafford, 10.45; G. E. Swire, 77.86; James Taylor, 20.74; Thibeau & Weedmark, 48.65; Tisdale Bros. Garage, 21.25; Truck & Tractor Equipment Co., Ltd., 78.00; Universal Car Agency, Ltd., 72.39; Van Luvan Bros., Ltd., 18.71; W. C. Warburton & Co., Ltd., 86.50; Warwick Garage, 14.54; Victor Watson, 13.10; Wilson Bros., 44.60. Sundries, 373.20.................................. 2,270 16

Blacksmithing.—F. Arcand, 14.25; E. A. Barker, 11.00; J. Beleskey, 11.40; John Campbell, 13.50; Alex. Clark, 17.00; S. A. Frier, 53.00; John F. Gilmour, 16.75; G. Gilmer, 18.83; J. Greig, 25.90; John H. Heard, 38.80; Geo. Howe, 19.75; Simon Kearns & Son, 38.35; The C. Norsworthy Co., Ltd., 26.66; James Rennie, 15.22; Stephen Scharback, 11.30; Scott & Sangster, 14.00; Smith Bros., 11.50; A. & H. Wideman, 13.05; Wm. Wilson, 10.05; Sundries, 144.08.............. 524 39

Board of Men.—Webber Bessey, Toronto and Hamilton Highway, 252.00; Brisco Hotel, Chatham, 22.00; Tremont Hotel, Markham, 97.00; Welsh's, Oshawa, 140.80; The Windsor Hotel, Ottawa, 17.50. Sundries, 13.27.................. 542 57

Coal.—P. Burns & Co., Ltd., 15.00; B. F. Davis, 25.10; Doan Coal Co., Ltd., 31.00; J. A. Lottridge, 16.00; W. D. Morrish, 18.66; F. F. Sayer & Son, 14.20; Fred Thomas, 30.80; Sundries, 28.14.. 178 90

Hardware.—Aikenhead Hardware, Ltd., 327.17; Christie Bros., 17.50; W. B. Dalton & Sons, Ltd., 244.70; A. G. Dobbie & Co., 19.94; Frank W. Duncan, 61.85; J. H. Harding, 10.30; L. & R. W. Meiklejohn, 16.00; Thos. Meredith & Co., Ltd., 162.85; Chas. McFarland, 19.52; Rice Lewis & Son, Ltd., 28.61; Louie Geo. Rock, 10.20; Smith Hardware Co., 33.33; G. A. Stanley Estate, 28.06, Steacy & McKinley, 11.10; W. Walker & Son, Ltd., 661.94; Geo. R. Weller, 28.15. Sundries, 85.74.. 1,766 96

Carried forward........12,402,084 00

Brought forward........12,402,084 00

Equipment Branch—Continued

Livery and Cartage.—Colville Cartage Co., Ltd., 1,043.00; Dominion Transport Co., Ltd., 32.40; Emerson Motors, Ltd., 24.00; W. H. Fenwick, 543.15; Joseph Heard & Sons, 46.40; J. B. Johnstone, 30.00; O'Loughlin Truck Service, 240.00; J. Sercombe & Sons, Ltd., 226.35. Sundries, 30.14........................ 2,215 44

Lumber.—W. A. Armstrong & Son, 35.00; B. V. Bailey, 211.81; Bowden Lumber Co., Ltd., 32.78; Convie Lumber Co., Ltd., 441.30; L. Cummings, 52.50; Durham Furniture Co., Ltd., 161.28; Joseph Heard & Sons, 210.96; Edmund Hind Lumber Co., Ltd., 656.29; Ingleby-Taylor Co., Ltd., 36.16; Geo. N. Kernohan Lumber Co., Ltd., 25.28; Markham Planing Mills, 25.53; Naylor-Osborne Co., Ltd., 342.27; Riverdale Lumber Co., 295.12; Henry Slater, 100.90; John B. Smith & Sons, Ltd., 481.10; Welsh Lumber Co., Ltd., 283.67; Wilson Bros., 317.39. Sundries, 16.99.. 3,726 33

Miscellaneous.—J. D. Adams, of Canada, Ltd., machinery and parts, 1,817.02; Aluminum Co. of Canada, Ltd., bronze powder, 768.50; American Tent & Awning Co., Ltd., tents, 160.00; Baines & David, Ltd., steel, 185.24; Barrett Co., Ltd., bituminous materials, 37.00; Beardmore Belting Co., Ltd., belting, 16.44; Robt. Bell Engine Thresher Co., Ltd., machinery parts, 42.20; Boeckh Co., Ltd., brushes, 216.28; Bradley Machine Co., machinery parts and repairs, 92.00; Bernard Cairns, Ltd., stamps, 122.50; Campbell Steel & Iron Works, Ltd., services, 45.49; Canada Ingot Iron Co., Ltd., machinery and parts, 852.35; Canada Metal Co., babbits, 53.04; Canada Paint Co., Ltd., paint, 80.85; Canada Wire & Cable Co., Ltd., cable and clips, 25.92; Canadian Asbestos Co., roofing, 40.33; Canadian Fairbanks-Morse Co., Ltd., machinery and parts, 41.81; Canadian General Electric Co., Ltd., supplies, 39.44; Canadian Hanson & Van Winkle Co., Ltd., brushes, 15.00; Canadian Ingersoll-Rand Co., Ltd., machinery and parts, 571.22; Canadian Inspection & Testing Co., Ltd., inspections, 40.00; Canadian National Express Co., services, 300.25; Canadian National Railways, freight, 1,938.68; Canadian National Railways, wigwags and sidings, 267.43; Canadian Pacific Express Co., services, 136.58; Canadian Pacific Railway Co., freight, 944.93; Canadian Rumley Co., Ltd., machinery, parts and repairs, 2,134.10; Canadian Scale Co., Ltd., services, 78.55; Canadian Steel Foundries, Ltd., steel, 1,034.25; Chambers & Cook, Ltd., belting, 15.08; Clay Products Agency, Ltd., pipe, 129.16; Cleveland Pneumatic Tool Co. of Canada, Ltd., tools, 11.40; Climax Good Roads Machinery Co., Ltd., machinery parts, 16.00; Cochrane Machine Works, machinery parts, 17.10; Collins Wire Goods, Ltd., screens, 19.98; Commonwealth Electric, Ltd., guard rail, 1,722.84; Corbet Foundry & Machine Co., Ltd., machinery repairs, 22.35; Cordage Distributors, Ltd., rope, 100.20; H. R. Cory & Co., rent of scow, 35.00; Delco Light Co., generator service, 30.00; De Vilbiss Mfg. Co., Ltd., machinery parts, 72.73; Dominion Bridge Co., Ltd., supplies, 914.17; Dominion Foundries & Steel, Ltd., machinery, 610.34; Dominion Pattern Works, patterns, 225.00; Dominion Oxygen Co., Ltd., oxygen, 13.05; Dominion Road Machinery Co., Ltd., machinery and parts, 571.94; Dominion Rubber Co. of Ontario, Ltd., rubber boots, 11.50; Dominion Wheel & Foundries, Ltd., machinery parts, 111.88; Doolittle, Ltd., cement, 437.40; Drummond, McCall & Co., Ltd., pipe, 259.40; T. Eaton Co., Ltd., merchandise, 279.00; Ernest Bros., Co. Ltd., machinery parts and repairs, 92.25; Essex Fuel & Supply, cement, 84.70; Excelsior Brushes, Ltd., brushes, 75.23; Free Press, London, advertising, 12.00; Gasaccumulator Co., Ltd., signals, 4,866.00; General Steel Wares, Ltd., signs, 18.74; General Supply Co. of Canada, Ltd., machinery and parts, 8,906.12; Globe Printing Co., advertising, 18.00; John Goodison Thresher Co., Ltd., machinery parts, 63.55; Good Roads Machinery Co., Inc., machinery and parts, 36.00; The Goodyear Tire & Rubber Co. of Canada, Ltd., hose, 32.35; Grimmer-Willson Engineering Co., machinery parts, 471.45; Gurney Scale Co., Ltd., repairs to scale, 76.00; Gutta Percha & Rubber, Ltd., rubber boots, hose, etc., 639.37; W. J. Halley, inspection of weights, 13.00; Hamilton Bridge Co., Ltd., supplies, 1,036.20; E. Harris Co. of Toronto, Ltd., paint, etc., 34.10; Henry's Machine Shop, machinery repairs, 13.70; Leo. Hodgins, drawing water, 55.25; A. R. Holmes, Ltd., rent of air compressor, etc., 510.05; Hoyt Metal Co. of Canada, Ltd., machinery parts, 441.12; Hydro-Electric Power Comm., services, 49.84; Imperial Oil, Ltd., bituminous materials, 48.00 credit; John Inglis Co., Ltd., machinery, parts and repairs, 1,264.77; Journal Dailies, advertising, 12.00; Kirby & Co., rubber sheets and rope, 105.09; Levy & Westwood Machinery Co., machinery

Carried forward........12,408,025 77

Brought forward........12,408,025 77

Equipment Branch—Continued

Miscellaneous—Continued

and parts, 22.00; Link-Belt, Ltd., machinery parts, 387.21; George Lister & Co., wipers, 22.00; Lowe Brothers Co., Ltd., paint, 1,930.33; MacDonald Thresher Co., grates, 26.90; Machinery & Equipment, Ltd., machinery parts, 12.88; Mackie Equipment Co., machinery and parts, 54.00; Mail & Empire, advertising, 18.00; Massey-Harris Co., Ltd., machinery and parts, 84.64; Meaford Steel Products, Ltd., machinery and parts, etc., 46.14; Metallic Roofing Co. of Canada, Ltd., signs, centre joints, etc., 2,352.66; Michigan Central Railroad Co., freight, 410.12; Mohawk Asphalt Heater Co., heaters, 363.82; W. J. Moore, surveying instruments and repairs, 15.00; James Morrison Brass Mfg. Co., Ltd., machinery parts, 18.37; E. Murphy Estate, Ltd., cement, 103.80; Mussens, Ltd., machinery parts, 11.00; T. McAvity & Sons, Ltd., pipe, etc., 298.30; John McCrea Machine & Foundry Co., machinery and parts, 13.29; R. McDougall Co., Ltd., machinery parts, 79.40; W. J. McGuire, Ltd., pipe, etc., 131.76; J. S. McIlraith, rubber boots, 13.05; Donald McIntyre, rent of engine, 24.00; Ontario Amiesite, Ltd., amiesite, 3,733.85; Ontario Wind Engine & Pump Co., Ltd., machinery parts, 11.93; Archibald Park, guard rail, etc., 12.85; Peckover's, Ltd., signs, etc., 180.56; Perfection Sanitary Brush Co., hand cleaner, 17.64; Pere Marquette Railway Co., freight, 93.50; Geo. F. Perley & Co., custom broker's services, 113.40; Peterborough Machine & Lubricator Co., Ltd., machinery repairs, 10.08; H. W. Petrie, Ltd., machinery parts, 10.26; Public Works Department, bridge repairs, 121.85; Robt. T. Purves & Co., expansion joints, 28.49; J. Frank Raw Co., Ltd., drafting and surveying supplies, etc., 11.25; Ray Reflecting Signs Co., signs, 85.29; Richard's Glass Co., Ltd., flint jars and caps, 38.55; G. E. Russell, pipe, etc., 60.35; Jno. E. Russell, rent of hydraulic jacks, 150.80; G. R. Rutledge, hauling water, 14.30; Sackville Hill, cement, 21.00; Sawyer-Massey, Ltd., machinery and parts, 4,626.52; Scarborough Public Utilities Commission, services, 18.64; Scarfe & Co., Ltd., paint, 25.50; Scythes & Co., Ltd., oakum and waste, 79.91; Semmens & Son, ladders, 21.85; N. Slater Co., Ltd., eye-bolts, 343.00; Steel Co. of Canada, Ltd., steel, 913.79; Stephens-Adamson Mfg. Co., of Canada, Ltd., machinery parts, 116.17; Toronto Pattern Works, patterns, 151.25; Trelco, Ltd., paints and varnishes, 13.00; Trenton Cooperage Mills, Ltd., towing scow, 30.00; Truck & Tractor Equipment Co., Ltd., grader blades, 66.23; Truscon Laboratories, truscon, 39.20; Howard Warren, wiring and inspection of scales, etc., 76.39; Waterloo Manufacturing Co., Ltd., machinery and parts, 34.10; Waterous, Ltd., machinery parts and repairs, 1,319.85; Weights and Measures Inspection Service, inspections, 65.00; West Peachy & Sons, machinery parts and repairs, 69.29; Wettlaufer Bros., Ltd., machinery parts, 11.00; H. White & Co., Ltd., cement, 24.00; John Whitfield Co., Ltd., machinery parts, 307.30; A. R. Williams Machinery Co., Ltd., machinery parts and repairs, 647.67; H. Wright, rent of shed and services, 45.00. Sundries, 213.51 .... 57,014 59

Pay Lists.—Wages of men 44,192 19

Stone, Gravel and Screenings.—Britnell-Russell, Ltd., 517.89; Brunner Mond of Canada, Ltd., 44.54; Canada Crushed Stone Corporation, Ltd., 616.31; Herbert L. Conlin, 51.38; Hagersville Contracting Co., Ltd., 399.09; S. McCord & Co., Ltd., 76.71; John W. Ramsay, 65.55; Frank Ryan & Co., 26.81; B. Shantz, 13.50; E. D. Wurm, 65.60 .... 1,877 38

Travelling Expenses and Disbursements.—Chas. Aylward, 36.60; Thomas Ayres, 64.76; C. F. Beasley, 92.65; N. D. Bennett, 10.75; Douglas W. Bews, 16.90; H. Consitt, 253.24; C. S. Cosby, 138.82; W. A. Dearing, 191.76; Ernest Kenney, 1,389.24; John A. Leslie, 626.21; C. H. Nelson, 790.02; L. E. Nix, 126.25; John Powers, 44.62; James Slater, 18.35; F. T. Smith, 258.69; G. C. Steeves, 128.59; George Stewart, 468.02; Thos. Unsworth, 113.45. Sundries, 30.45 .... 4,799 37

Garage ($172,812.30)

Automobile Supplies and Repairs.—Acme Electro Plating Co., Ltd., 29.20; Allanson Armature Exchange, 12.60; Allatt Machine & Tool Co., 1,428.29; American Garage, 11.86; Fred Armstrong Co., Ltd., 39.01; Auto Electric Service Co., Ltd., 502.01; Auto Glass Suppliers, 80.64; Auto Starter Co., Ltd., 143.96; Automobile & Supply, Ltd., 19.88; Barrie Garage, 15.09; Battery & Automotive Supplies,

Carried forward........12,515,909 30

Brought forward........12,515,909 30

Garage—Continued

Automobile Supplies and Repairs—Continued

Ltd., 30.09; Beamsville Garage, 11.39; Harry G. Beemer, 1,678.40; Bennett & Elliott, Ltd., 937.27; B. C. Berry & Co., 246.30; Berry Bros., 79.35; Bigford's Garage, 18.38; Bloomfield Garage, 25.48; Boulton Paint Co., Ltd., 241.83; Bowman Anthony Co., 12.48; Jacob Brandley, 13.36; Breay-Nash Motors, Ltd., 48.11; British American Oil Co., Ltd., 1,964.77; Brock Garage, 1,075.49; Brown Engineering Corp., Ltd., 53.35; Brown Bros. & Eplett, 13.60; Cadillac Motor Car Co. of Canada, Ltd., 183.45; Campbell Motor Sales, 507.83; W. S. Campbell, 773.66; Campbell Steel & Iron Works, Ltd., 425.71; Canadian Fairbanks-Morse Co., Ltd., 2,036.49; Canadian General Electric Co., Ltd., 1,198.72; Canadian Goodrich Co., Ltd., 209.82; Canadian Oil Companies, Ltd., 3,509.86; Canadian Oliver Chilled Plow Works, Ltd., 46.05; Canadian Sliding Seat Co., 194.40; Canadian Wheel & Rim Co., Ltd., 95.52; Ted Capeling, 18.00; Carleton Motor Sales Co., 40.89; Hugh Carson Co., Ltd., 34.52; Casson Machine Works, 25.20; Central City Tire & Battery Service, 154.45; Central Garage, Wyoming, 18.10; Chambers & Cooke, Ltd., 959.78; Chatham Battery & Electric Service, Ltd., 16.20; A. J. Christie, 51.88; Cities Service Oil Co., Ltd., 489.60; Clark & Lewis, Ltd., 15.20; Cleveland Pneumatic Tool Co. of Canada, Ltd., 72.46; P. J. Comber, 40.55; Consumers' Oil Co., Ltd., 1,434.23; L. B. Coombs, 40.00; Cornwall Electric Service Co., 30.17; James Cowan & Co., Ltd., 26.08; Cozens Spring Service Co., 438.45; A. Cross & Co., 86.63; Cutten & Foster, Ltd., 2,700.99; J. F. Daly, 64.53; Davis-Smith-Malone Co., Ltd., 26.00; G. A. M. Davison, 1,965.00; Davy's Garage, 25.75; Orval Dean, 16.95; R. Dean, 20.39; Delhi Ford Garage, 72.79; LeRoy Dickey, 16.50; Dietrich's Garage, 17.40; Harvey E. Dodds Co., 39.20; Dominion Automobile Co., Ltd., 105.89; Dominion Bridge Co., Ltd., 13.90; Dominion Oxygen Co., Ltd., 188.25; Dominion Road Machinery Co., Ltd., 505.65; J. J. Duffus, Ltd., 129.83; Dunlop Tire & Rubber Goods Co., Ltd., 2,091.14; East End Garage, 10.40; Robert Elder Carriage Works, Ltd., 2,320.65; Empey & Clow Auto Supply Co., 35.59; English's Garage, 30.15; Evans & Co., Ltd., 37.55; Excelsior Plate Glass Co., Ltd., 15.06; Exide Batteries of Canada, Ltd., 588.73; Facey's Tire Shop, 27.15; Flater's Auto Top Shop, 68.89; Forbes Bros., 10.96; Ford Sales & Service, Guelph, 101.24; Four Wheel Drive Auto Co., Ltd., 932.29; S. A. Frier, 13.25; Frisby the Vulcanizer, 86.62; Walter A. Fuller Co., 88.02; Fursey & Rivier, 186.76; Gabriel Snubbers Sales & Service Station, 17.66; Gamble Bros., 36.90; Gasco Battery Service, 57.35; General Supply Co. of Canada, Ltd., 820.00; D. Genno, 24.90; Gibson Garage, 38.03; Giles, Rice & Peters, Ltd., 1,265.07; S. Chester Glenn, 114.26; Goodyear Tire & Rubber Co. of Canada, Ltd., 313.91; A. D. Gorrie & Co., Ltd., 319.10; J. M. Graham, 76.70; Graham's Garage, 20.66; Grimsby Garage, 16.05; Guide Motor Manufacturing Co., 643.65; Gutta Percha & Rubber, Ltd., 3,700.21; Hadleys Chatham, Ltd., 35.19; Hall & McKie, 14.61; E. G. Hammer, Ltd., 31.81; Hanna Bros., 10.90; Harback's Garage, 31.69; G. A. Hardie & Co., 85.80; Harpham Brothers, 1,099.02; Hart Battery Co., Ltd., 476.04; Henry's Machine Shop, 15.00; W. C. Hewitt, 10.00; Highway Inn Garage, 12.50; Hobbs Glass Mfg. Co., Ltd., 13.13; Hoskins Bros., 51.75; H. E. Hughson, 15.00; Hutchison Bros., 13.25; Hyslop Brothers, Ltd., 47.96; Ideal Welding Co., 102.85; Imperial Oil, Ltd., 444.90; Imperial Varnish & Color Co., Ltd., 191.36; John Inglis Co., Ltd., 117.25; J. S. Innes, Ltd., 14,760.99; R. A. Innes Garage, 137.14; James Brothers, 13.59; A. G. Jeffrey & Sons, 15.88; Donald F. Johnston, Ltd., 179.91; Johnston-Deane, Ltd., 541.80; Johnston Motor Sales, 15.86; Kalbfleisch Bros., Ltd., 15.40; Claude Kennedy, 50.95; J. D. Kerr, Ltd., 89.80; Keyes Supply Co., Ltd., 17.30; Knight Bros., 14.15; Laidlaw Bros., Garage 15.90; R. Laidlaw Lumber Co., Ltd., 39.20; Lambton Motors, 12.26; Lea & Hawley, Ltd., 45.69; W. H. Lee, Ltd., 2,818.49; H. Leitch, 16.10; Le Maistre & Son, 16.95; The Levi's, 80.50; Livingston Bros., Ltd., 46.10; Jos. A. Lobraico, 1,151.08; Machinery & Equipment, Ltd., 2,028.53; Machine & Tool Co., Ltd., 66.27; Mackie Equipment Co., 1,516.00; Mann Bros., 10.60; Mann's Tire Service, 18.75; Ed. Martyn, 15.71; Metroplitan Motors, Ltd., 323.89; Middlesex Motors, Ltd., 603.96; R. J. Mitchell, 503.71; Moore & Hughes, Ltd., 7,566.83; Motor Tool Specialty Co., Ltd., 29.25; R. McCoubrie, 20.00; McDowell & Smith, 23.71; A. C. McIntyre, 17.95; McKeough & Trotter, Ltd., 18.78; C. R. McLaren, 38.42; McLaren Belting Co., Ltd., 13.80; McLaughlin Motor Car Co., Ltd., 3,036.11; McLeod's Battery & Electrical Service, 642.65; McMullen-Perkin's, Ltd., 412.02; J. H. McNally, 23.36; Nagel's Upholstery Works, 55.05; National Automotive Parts, Ltd., 93.65; National Steel Car Corp., Ltd., 29.75; Noble's Garage, 27.35; North East Electric Co. of

Carried forward........12,515,909 30

Brought forward........12,515,909 30

Garage—Continued

Automobile Supplies and Repairs—Continued

Canada, Ltd., 70.11; Oakite Products, Inc., 44.30; R. C. Oastler & Co., 93.90; Old Church Service Station, 12.22; Ontario Soap & Oil Co., 3,156.41; Ontario Speedometer Service, 12.49; Ontario Tire Service, 13.00; Ontario Tire System, 171.20; Ottawa Car Manufacturing Co., Ltd., 25.00; Ottawa Motor Sales, 35.74; Packard-Ontario Motor Co., Ltd., 465.19; Archie Park, 26.52; J. A. Parsons, 85.77; Petrolia Garage, 22.49; Pfeffer & Co., 22.10; Port Colborne Iron Works, Ltd., 11.06; Powell's Auto Service, 14.13; Pratt's Garage, 13.98; Prest-O-Lite Co. of Canada, Ltd., 110.34; G. A. Prior, Ltd., 116.17; Provincial Tire Corp., 915.40; E. Pullan Wipers & Waste Co., Ltd., 60.74; Railway & Power Engineering Corp., Ltd., 22.60; George Rathbone Lumber Co., Ltd., 16.00; Reliable Tire & Vulcanizing Co., 246.56; Reo Motor Sales Co. of Toronto, Ltd., 2,317.22; Rice Lewis & Son, Ltd., 467.22; Riverdale Garage, Ltd., 4,740.92; Robson Motor Corporation of Canada, 22.60; Rockmont Garage, 13.95; Rockwood Garage, 11.40; John Rydall, 190.00; St. David's Garage, 24.40; Saltfleet Motors, 40.05; Scott & Sangster, 12.50; Sculthorpe's Garage, 34.37; Scythes & Co., Ltd., 97.53; See & Duggan Motors, Ltd., 3,179.54; Albert Seguin, 11.95; Shafer Motor Sales, 103.22; Shell Co. of Canada, Ltd., 3,193.45; Smith Bros., Durham, 1,322.75; Smith Bros., Toronto, 30.01; Solex Carburetors, Ltd., 13.75; Splitdorf Electrical Co., Ltd., 34.12; Springville Garage, 22.91; Star Service Station, Ltd., 14.45; J. E. Stedelbauer, 70.96; Stephenson Motor Sales, 259.97; Stewart & Morkin, 24.55; Stodgell & Symes Motor Sales, Ltd., 61.16; Storm King Co, 42.81; Stratford Auto Body, Fender & Radiator Co., 40.10; Stratford Battery Service, 32.54; Suddaby's Tire Shop, 132.36; Sun Oil Co., 132.54; Supertest Petroleum Corp., Ltd., 20.27; Swayze's, 1,735.81; G. E. Swire, 30.12; Tench Bros., 17.63; C. O. Thacker, 20.15; Thayer's, Ltd., 16.38; Thexton Machine Works, 17.90; Thibeau & Weedmark, 17.85; Tire Chains & Accessories, Ltd., 354.16; Tiverton Tire Repair, 72.44; Toronto Battery & Electric Co., Ltd., 343.12; Toronto Bearings & Parts Co., 953.42; Toronto Brake Service, 16.90; Toronto Durant Co., Ltd., 1,068.53; Trelco, Ltd., 262.10; Truck & Tractor Equipment Co., Ltd., 645.70; United Motors Service, Inc., 246.82; Universal Car Agency, Ltd., 14.83; Universal Garage Co., Ltd., 78.79; Universal Ignition & Battery Co., 31.81; Van Luvan Bros., Ltd., 133.34; C. C. Wakefield & Co., Ltd., 353.59; W. C. Warburton & Co., Ltd., 1,803.47; Ward's Garage, 31.30; Warp Tension Governors, Ltd., 25.45; Watkins Rebabbitting Service, 108.92; Wellington Auto Trimming, 59.25; Well's Garage, 10.70; Welch & Davis, 35.00; Welch & Johnston, 10.90; Welsh Motors, Ltd., 12.52; Wentworth Motors, Ltd., 46.73; West End Motors, Grimsby, 1,019.45; Westboro' Garage, 21.79; Wheel Shop, 36.50; Wm. Whitaker, Sr., 10.00; L. White & Sons, Ltd., 15.00; White & Thomas, 35.65; Leo Wildgen, 1,868.97; Williard Hardware Co., 16.31; Willys-Overland Sales Co., Ltd., 2,878.81; Wilson Motors, 50.28; Wilson Motor Bodies, Ltd., 1,034.35; D. E. Wood, 26.40; Woodman & Ross Motors, 32.83; Wood Hydraulic Hoist & Body Co., Ltd., 372.06; Wood's Service Station, 52.40; A. Workman & Co. Ltd., 19.66. Sundries—891.73.. 121,431 97

Miscellaneous.—Burroughs Adding Machine Co., inspections, 11.80; Canadian National Express Co., services, 672.68; Canadian National Railways, freight, 12.19; Canadian Pacific Express Co., services, 383.80; Lionel Godson, insurance, 10.55; J. Hayden, fine, 14.25; King's Printer, repairs and supplies, 193.93; Pannill Door Co., Ltd., garage rent, 27.00. Sundries—37.58................ 1,363 78

Pay Lists.—Wages of men.. 43,365 35

Travelling Expenses and Disbursements.—F. J. McKay-Barry, 1,372.39; Jas. Campbell, 1,063.73; S. J. Chiddenton, 11.35; R. S. Code, 13.90; A. H. Dale, 569.66; G. F. Hanning, 115.30; Joseph Hayden, 35.24; W. Hurst, 63.38; T. Johnston, 537.01; A. E. Long, 1,419.09; J. Long, 1,257.01; M. Smith, 23.28; L. G. Warren, 19.17; W. H. Williams, 36.15. Sundries, 114.54................ 6,651 20

General ($585,889.91)

Automobile Supplies and Repairs.—Orval Dean, 22.43; Halls Red Indian Service Station, 22.23; Shell Co. of Canada, Ltd., 16.39; C. O. Thacker, 56.82; W. G. Willson, 25.80. Sundries, 13.02.. 156 69

Blacksmithing.—Alex. Clarke.. 33 10

Carried forward........12,688,911 39

Brought forward........12,688,911 39

General—Continued

Board of Men.—Arlington Hotel, Collingwood, 99.00; Brock House, Sunderland, 37.00; Daniels Hotel, Prescott, 187.75; Hotel Empress, Mount Forest, 49.00; Fischer's New Royal Hotel, Guelph, 137.75; Hotel Gilbert, Trenton, 75.00; Globe Hotel, Collingwood, 11.85; Hotel Iroquois, Galt, 16.00; King Edward Hotel, Niagara Falls, 355.50; King George Hotel, Cornwall, 20.00; Hotel Lincoln, St. Catharines, 54.85; The Lisgar, Ottawa, 141.00; New Byrne Hotel, Arnprior, 229.15; New Queen's Hotel, Belleville, 110.00; Paul's Hotel, Meaford, 16.00; Queen's Hotel, Dresden, 12.00; Queen's Hotel, Walkerton, 11.00; Mrs. L. Regan, Oil Springs, 135.00; Hotel Renfrew, Renfrew, 222.45; St. Lawrence Hall, Morrisburg, 42.00; Tecumseh House, Thamesville, 42.00; Victoria Hotel, Dunnville, 107.75; Walper House, Kitchener, 72.65; Wilcox Inn, Stayner, 16.00; Windsor Hotel, Stratford, 60.00..	2,260 70
Bonus for Wire Fencing.—Harvey Andrews, 72.00; J. Bailey, 34.80; James Barbour, 30.61; Mrs. John Bartman, 26.70; Fred. Bier, 33.60; James Brennan, 34.91; John T. Buckle, 48.60; Wm. Burgess, 42.42; A. Caldwell, 19.80; John Clare, 45.00; Daniel Columbus, 37.80; James Connery, 72.00; V. Craig, 61.86; Robt. Davis, 60.00; C. E. Devitt, 24.00; L. K. Eckert, 19.80; John Ellis, 42.60; W. Ellsworthy, 103.62; Alf. Erskine, 32.40; Jas. Fleming, 120.60; J. Freele, 106.56; Will Forrest, 48.00; J. Fursman, 24.30; Jos. Genery, 36.90; John Gould, 72.00; Ira Gow, 35.94; Herbert Graham, 39.60; Lewis Gregor, 21.00; John S. Hamilton, 26.40; Wm. Harrington, 31.98; John Hedley, 47.74; B. Hoerrle, 60.30; Edward Hopkins, 10.80; W. Jacob, 47.40; J. Kuelme, 23.40; Chas. Lawrence, 109.20; Rex Lawrence, 24.30; Thos. Lawrence, 48.30; W. Laycock, 54.30; J. J. Lintick, 34.08; David Maltby, 33.00; Leonard Mann, 48.00; Earl Manson, 72.00; C. D. Mathews, 24.00; W. Maywood, 24.30; William Monto, 55.20; Wes. Mott, 24.00; A. McDonald, 54.00; Mrs. Margaret McGovern, 42.00; Percy McLaren, 32.70; John T. McLean, 71.64; R. M. McRae, 81.00; Andrew Park, 24.00; John W. Paul, 72.60; H. W. Pipher, 24.00; Thos. Quinton, 81.00; J. W. Ramsay, 71.64; C. Reay, 24.00; A. Roferich, 24.60; Thos. Rollins, 34.80; Donald A. Rose, 36.00; E. Roseborough, 48.00; H. Schenk, 24.30; F. Schmidt, 12.72; P. Snider, 31.50; Harvey Stewart, 45.60; John Storey, 176.88; Geo. Stoskoff, 18.60; P. Y. Sutherland, 42.00; Alvin Swayze, 36.48; W. Sykes, 24.00; Alex. Taillon, 100.80; Alex. Tawse, 9.60; James Tawse, 67.20; John Thompson, 72.00; W. A. Thompson, 144.54; Philip Veale, 49.80; John Wanless, 55.75; W. T. Wells, 36.00; Alan Wise, 22.80; Wm. Woods, 60.00..	3,898 67
Contracts.—Grant Bros., Arnprior bridge, McNab twp., Madawaska River, 52,238.23; James, Proctor & Redfern, Arnprior bridge, Madawaska River, 5,782.18..	58,020 41
Hardware.—Thos. Meredith Co., Ltd., 15.44. Sundries, 1.00..................	16 44
Legal Services.—Beckett, Beck & Burrows, 25.00; Dr. A. P. Coleman re Hamilton & Toronto Sewer Pipe Co., arbitration, 150.00; Messrs. Eliott, Hume, McKague & Auger, 200.00; Alan K. Hay, 28.00; James, Proctor & Redfern, Ltd., 300.00; MacKay & Tuthill, 115.00; L. M. Sager, 11.10; C. A. Seguin, 401.10; Shaver, Paulin and Branscombe, re Hay arbitration, 400.33; Stephens, McKenna & McCombs, Toronto & Hamilton Sewer Pipe Co., arbitration, 1,618.66; Toronto General Trusts Corporation, 12.50; John Tope re Hamilton & Toronto Sewer Pipe Co, arbitration, 250.00. Sundries, 10.00..............................	3,521 69
Livery and Cartage.—C. Cosby, 18.00; Gibson's Taxi, 15.50; K. Siddall, 681.00; James Slater, 1,800.00; D. F. Stewart, 42.00; W. P. Wilgar, 330.00. Sundries, 6.00	2,892 50
Lumber.—D. C. Baird, 160.00; Robert O. Hillis, 12.00; J. A. McFarlane, 236.00. Sundries, 8.00..	416 00
Miscellaneous.—Art Metropole, surveyors' instruments and supplies, 57.20; D. C. Baird, snow fences, 104.00; W. L. Ballentine, excavating equipment, 7,360.00; Barrett Co., Ltd., bituminous materials, 3,013.22; Bateman-Wilkinson Co., Ltd., machinery and parts, 128.08; Bell Telephone Co. of Canada, services, 90.99; Burlington Steel Co., Ltd., steel, 1,699.42; Canada Cement Co., Ltd., cement, 188,583.68; Canada Color & Chemicals, Ltd., chemicals, 571.00; Canada Ingot Iron Co., Ltd., machinery and parts, 1,060.60; Canada Wire & Cable Co., Ltd., cable and clips, 68.22; Canadian Engineer, advertising, 24.80; Canadian Forester's	

Carried forward........12,759,937 80

Brought forward........12,759,937 80

General—Continued

Miscellaneous—Continued

Hall, Ltd., rent of auditorium, 70.00; Canadian Inspection & Testing Co., Ltd., inspections, 695.52; Canadian Pacific Railway Co., freight, 22.00; Canadian Pacific Railway Co., sidings and wigwags, 1,298.57; Chatham Daily News, envelopes and advertising, 11.84; Contract Record & Engineering Review, advertising, 25.00; Oscar Cox, trees, 240.00; Daily Commercial News, advertising, 18.75; Walter Davidson & Co., Ltd., services, 50.00; Deverall & Crealock, bridge inspection, 48.40; Dow Chemical Co., dowflake, 10,171.77; John J. Dyer & Son, insurance, 81.00; Eaton-Clark Co., calcium chloride, 3,976.18; Evening Telegram, Toronto, advertising, 18.00; William Findlay Co., Ltd., advertising, 6,893.20; Frost Steel & Wire Co., Ltd., fencing, 2,519.20; Globe Printing Co., advertising, 55.50; County of Grey, re Thornbury bridge, 1,286.64; B. Greening Wire Co., Ltd., cable and clips, 215.04; Town of Hawkesbury, grant re Hawkesbury bridge, 5,500.00; Dudley Holmes, street claim, 33.65; Hattie F. Homer and Orval V. Kerr, lease of land, 639.00; H. & J. Horton, moving buildings, 950.00; Robert W. Hunt & Co., Ltd., inspections, 269.86; Imperial Oil, Ltd., bituminous materials, 2,026.97; Imperial Varnish & Color Co., Ltd., paint, 12.59; Instruments, Ltd., surveyors' instruments, 96.15; P. A. Keenan, rent of house, 56.03; James S. Kelly, damages to car, 25.00; S. F. Lawrence & Co., Ltd., calcium chloride, 1,223.22; Leader Publishing Co., Ltd., advertising, 16.20; Lowe Brothers Co., Ltd., paint, 14.11; Frederick William Lyonde and His Sons, prints, 18.00; Mail and Empire, advertising, 58.90; Meaford Steel Products, Ltd., machinery and parts, etc., 83.60; Merch & Co., Ltd., calcium chloride, 72.00; Metallic Roofing Co. of Canada, Ltd., signs and centre joints, etc., 236.69; Mitchell & Ryerson, insurance, 16.25; Model Incubator Co., snow fences, 1,841.00; Montreal Star Co., Ltd., advertising, 19.50; W. J. Moore, surveyors' instruments and repairs, 71.25; Alexander Murray & Co., Ltd., bituminous material, 21,181.09; North American Gasoline Tax Conference, membership fee, 25.00; Ontario Brick & Tile Plant, tile, 1,040.00; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 2,592.63; Mrs. T. J. O'Shea, executrix, Estate of Howard Carey, rent and damage to property, 250.00; Pedlar People, Ltd., steel, 780.02; Street Department of the Municipality of the Town of Perth, sidewalk, 554.40; J. J. Raftis, damages to car, 300.00; J. Frank Raw Co., Ltd., drafting and surveying supplies, etc., 189.75; Reflex Sign Co., signs, 95.00; Alfred Rogers, Ltd., cement, 42,396.71; Police Village of St. Davids, sidewalks, 160.67; Scarborough twp., drain assessment, 51.30; Smallpiece Advertising, advertising, 50.00; Stamford twp., sidewalk, 3,544.38; Steel Co. of Canada, Ltd., steel, 441.29; Hugh Stephens Printing & Stationery Co., copies of Gas Tax Report, 22.50; G. F. Sterne & Sons, Ltd., calcium chloride, 1,344.18; Richard N. Stockill, reporting services, 16.20; Sundry registrary fees, 447.71; Thompson Publications, Ltd., advertising, 25.00; Village of Toledo, side walk, 142.55; Toronto Daily Star, advertising, 16.80; W. H. Trott, photographs, 24.00; Union Natural Gas Co., Ltd., office rent, 195.00; Mary A. Williams, damages, 500.00; A. E. Wilson & Co., Ltd., insurance, 4,324.11. Sundries, 132.38—324,580.46; less 1927-28 advance accounted for, 164,832.71 .... 159,747 75

Pay Lists.—Wages of men, Bridge Drafting Office, 4,250.10; County Roads Department, 2,368.50; Drafting Office, 3,652.23; Head Office, 7,425.62; Head Office, engineering, 54.00; Property Department, 2,562.49; Road Surveys, 19,564.83; Testing Laboratory, 1,463.57 .... 41,341 34

Purchase of Property.—Gravel Pits: Albert Archer, 100.00; John Baker, 1,725.00; Herbert Biederman, 139.12; Geo. T. Bowes, 25.00; Wm. Burgess, 711.00; John Cochrane, 75.00; James Connery, 22.00; Gordon Graham, 48.25; H. W. Grantham, 800.00; Wm. Harrison, 418.50; Robert H. Herd, 300.00; Joseph Hughson, 150.00; George Moir, 100.00; Michael O'Neill, 207.00; Thos. Redman, 140.00; R. J. Reynolds, 350.00; Thos. Ritchie, 25.00; Alex. Rose, 150.00; Earnest Roseborough, 675.00; Hugh D. Sproule, 990.00; Valantine Schade, 300.00; Lloyd Stouth, 68.25; Albert G. Taylor, 1,021.80; John T. Thompson, 225.00; Daniel Timlin, 36.75; W. B. Tufts, 200.00; Andrew Turner, 50.00; Mrs. I. F. Young, 312.60; J. Waddell, 20.00; Andrew L. Walker, 240.00; Chas. J. Weppler, 200.00; Wm. Y. Wood, 40.00 .... 9,865 27

Purchase of Property.—Miscellaneous: C. Arioni, moving buildings, 200.00; Wm. D. Arnold, water well, 84.00; Thos. Alvey Biggs, right of land for detour, 75.00; Dougald Brown, damages, 50.00; Canadian National Railways, removing siding, 31.60; Canadian Pacific Railway Co., rent of land, 1.00; H. Cardinal, reward of

Carried forward........12,970,892 16

Brought forward........12,970,892 16

General—Continued

Purchase of Property—Miscellaneous—Continued

arbitration, 53.80; Roy Carter, apple trees, 50.00; Walter Cuyitt, fruit trees, 10.00; Wm. Cooper, fence and damages, 150.00; W. J. Detlor, damages, 150.00; Antoine Durocher, damages, 150.00; W. E. Edwards, moving fence, 165.06; Estate of S. N. Fluke, damages, etc., 50.00; A. E. Gauthier, damages, etc., 500.00; Aaron Gifford, removal of house and trees, 10.00; Goldie Construction Co., Ltd., re Hamilton & Toronto Sewer Pipe Co, arbitration, 250.00; Wm. G. Hay, damages, 1,000.00; J. Hollinger, fruit trees, 25.00; Hattie E. Homer, Orvil V. Kerr, re Kerr Estate, rental of land, 61.00; Mrs. Jean Howarth, damages to property, 800.00; Ed. Hyde, moving barn, 70.00; Hydro-Electric Power Commission, allowance for vacating house, 25.00; Mrs. M. H. Joy, permission to place drain through property, 15.00; F. W. Johnson, removal of building, 1,300.00; W. F. Johnson, Sr., moving buildings and all claims, 750.00; P. J. Kelleher, damages to apple trees, 45.00; W. R. Kerr, damages to property, 150.00; Kilmer & Barber, 639.66; P. Kilpatrick, damages, 55.00; Dr. Lawrence, damages, etc., 100.00; Department of Lands and Forests, rental of land, 35.00; Edward Latanville, damages to property, 200.00; W. S. Law, removal of building, 106.00; D. N. Lockwood, deeds for water rights, 3,000.00; W. Mackie, for fruit trees, 40.00; Mrs. M. McNevin, damages, 160.00; Frank Melady, damages, 25.00; Henry Muratshi, moving buildings, 400.00; Mrs. J. P. O'Keefe, trees, 25.00; Ontario Railway and Municipal Board, law stamps, 50.00; Ernest F. Ott, diversion of drain, 75.00; R. Parton, damages, 100.00; Dan Piety, payment of well, 84.00; Dalton Price, Treasurer of L.O.L. No. 402, removal of hall, 225.00; M. C. Reynolds, damages, 70.00; George Robertson, removing rock and damages, 100.00; August Rouleau, damages, 200.00; W. A. Schoenburn, moving gas station, 75.00; Geo. F. Smith, moving garage, 50.00; Edwin L. Weatherbead, stone and damages, 400.00; George Worthington, moving cottage, 50.00; Mrs. I. F. Young, damages to crops, 41.72. Sundries, 5.00........................ 12,532 84

Purchase of Property.—Right-of-Way: Adelaide twp., W. G. Dowding, 43.20; Mary E. Wilson, 51.75; Biddulph twp., Mrs. Teana Dickey, 500.00; Gladys V. Carter, 161.50; Andrew Paton, 170.00; Thos. Flynn, 50.00; Mrs. E. Bice, 100.00; Jas. H. Paton, 500.00; John Crockett, 275.00; Mrs. M. J. Collison, 31.50; Margaret H. Park, 22.20; Brant twp., Alex. Stroeder, 200.00; Jos. L. Tanner, 35.00; Brock twp., John Parliament, 136.00; W. H. Lowes, 128.00; J. G. Gibson, 100.50; J. J. Coyle, 590.00; A. A. Dixon, 450.00; R. J. Ware, 125.00; J. M. Christie, 62.50; John L. Beaton, 40.00; J. H. Philp, 15.00; Camden twp., H. C. Holmes, 215.00; Camden Gore twp., Pere Marquette Railway, 150.00; Caradoc twp., Hiram Zavitz, 44.60; J. W. Ramsay, 73.00; E. Zavitz, 392.00; W. B. Thompson, 260.70; Carrick twp., William Voigt, 207.40; Adam Hossfeld, 164.28; Anthony & Edmund Schneider, 22.80; Mrs. Jane Stewart, 35.40; Collingwood twp., Robert Walker, 86.00; Annie Hockley, 45.00; Darlington twp., W. W. Hancock and H. W. Hancock, 200.00; Drummond twp., Jas. H. Morris Estate, 11.00; Dumfries North twp., A. Edwin Taylor, 21.50; Dumfries South twp., Isaac Hutchison, 22.00; Edwardsburg twp., William Selleck, 135.00; Geo. A. Begg and Chas. E. Dakins, 150.00; Elizabethtown twp., D. J. Forth, 70.00; Mrs. G. L. Booth, 22.50; Sam. Brown, 87.50; H. Hewitt, 67.50; Christina Young, 150.00; Elma twp., James McKenzie, 168.00; Elmsley South twp., Mrs. Ruth Anderson, 29.25; Emily twp., Harold Laidley, 75.00; Wm. Shaw, 16.75; Harry Griffin, 1,618.00; Charles McCaffery, 10.50; J. A. Shields, 18.37; Wm. Burgess, 48.60; Thos. Bell, 25.80; A. McCarrell, 41.62; Miss T. D. Mitchell, 24.67; John W. Paul, 20.10; Cemetery Board, J. H. Johnson, O. G. Williamson, 225.00; Wilbert Clark, 45.75; Milton O. Sherin, 157.20; Mrs. Margaret Mills, 50.10; Marwood McCarrell, 15.45; H. J. Harrison, 13.05; R. H. Casey, 129.92; Wm. R. Kerr, 55.95; J. L. Wilson, 54.90; Rueben Reeds, 88.74; Enniskillen twp., W. J. Hussey, 48.75; Martha J. Galloway, 18.50; Fred. Napper, 295.00; Eramosa twp., Geo. T. Laverty, 2,000.00; H. S. Dyer, 300.00; J. R. Richardson, 3,200.00; Esquesing twp., Ida Hewson, 1,000.00; Etobicoke twp., E. A. Hugill for Hydro-Electric Power Commission, 6,000.00; R. J. Batt, 75.00; James McNeice, 1,222.45; F. W. Sutherland, 2,420.50; Fitzroy twp., James Dodds, 312.00; Wm. G. Needham, 362.50; Anthony Caldwell, 375.00; Thos. A. Armstrong, 34.62; Harvey Stevenson, 195.00; Flamboro West twp., J. F. Morden, 321.00; Mrs. Ida Reder, 25.00; Flamboro East twp., Messrs. Ludwig Schuyler & Fisher, 11,600.00; Flos twp., P. Giffin, 122.00; Thos. Ritchie, 260.00; J. H. Ritchie, 20.30; Wm. Kerr, 366.66; Geo. C. Kell, 2,000.00; Albert Archer, 800.00; John Cumming, 13.80; Edward

Carried forward........12,983,425 00

Brought forward........12,983,425 00

General—Continued

Purchase of Property—Right-of-Way—Continued

Lataville, 180.87; W. H. Archer, 25.00; Fredericksburgh North twp., Mrs. M. H. Joy, 100.00; Henry Kinkley, and Fred. A. Perry, 100.00; Henry Kinkley, 150.00; Goulbourne twp., Dr. H. G. E. Blair, 200.00; J. A. Ormrod, 1,800.00; Thos. McFarlane, 151.50; Gower North twp., Alex. Dillon, 11.40; Hamilton twp., James Sidey, 50.00; Hawkesbury East twp., J. G. Lovell, 145.00; Holland twp., N. D. Hamilton, 257.50; Hope twp., N. E. Fraser, 775.00; Horton twp., Alex. Jamieson, 440.00; Alex. Miller, 205.20; Howard twp., John H. Willson, 600.00; Humberstone twp., Fred. Frenzel, 100.00; J. A. Archibald, 90.00; Chas. A. Miller, 85.00; Huntley twp., Robert Armstrong, 1,800.00; King twp., Johnston Perry Estate, 96.00; John T. Buckle, 291.00; C. E. Lundy, 69.00; Kingston twp., Henry A. Fisher, 300.00; Rhoda Black and John A. Black, 1,800.00; Kitley twp., A. Hewitt, 467.50; Logan twp., John Buddenhagen, 27.00; Michael J. Regan, 325.60; Michael Hagarty, 265.30; J. A. Thompson, 172.70; H. Bettger, 82.50; Daniel McCarthy, 203.80; Felix Curtain, 244.00; Jacob Gloor, 163.20; London twp., K. C. Greene, 500.00; Betty Young, 100.00; Louth twp., W. D. Robbins, 50.00; Maidstone twp., Ward Estate, 363.00; Andrew McCann, 268.00; Mara twp., Mrs. S. Lawson, 40.00; W. E. Edwards, 130.12; W. Egan, 65.12; Jerry Moffatt, 180.87; James Reed, 25.00; Mrs. R. Flood, 125.00; J. Crosby, 69.75; Rosella Gettings, 62.87; James M. Read, 100.00; March twp., Geo. A. B. Read, 1,550.00; Mrs. W. Hammell, 174.00; Mara twp., Leonard Estate, T. P. Hartt, J. Leonard, Agnes L. Powers and Aaron Leonard, 1,900.00; Markham twp., A. A. Wilson, 324.00; John Boyington, 400.00; Georginia and R. L. Wilby, 39.00; R. G. Armstrong, 901.00; J. B. Gould, 922.00; W. R. Armstrong, 540.00; Mrs. M. M. Hagerman, 432.00; A. Hill, 25.00; George James, 75.00; McGillivray twp., Wm. T. Colwill, 161.74; Wm. Oke, 41.98; McNab twp., N. S. Robertson, 310.00; Murray twp., John Young, 450.00; Frank Bellyou, 1,210.00; Henry Bush, 12.50; Geo. Young, 90.00; Mountain twp., Wm. J. Poole, 120.00; Nepean twp., Henry Harrison, 100.00; Angus J. McLean, 100.00; Nottawasaga twp., Mrs. D. A. Stetson, 41.25; Orford twp., Irvine Eberle, 100.00; Oro twp., Henry Hodges, 400.00; Oxford Rideau twp., Supertest Petroleum Corporation, 10.00; Geo. J. Norton, 800.00; Ben and Margaret McNilage, 270.50; Pakenham twp., Mrs. John Switzer, 100.00; Albert Lesivay, 93.75; Peter McVicar Russell, 625.00; R. M. McCleary, 730.00; W. E. Dark, 90.00; Pittsburgh twp., Mrs. Mary Brooks, 29.40; Puslinch twp., Clarence M. MacDonald, 1,300.00; Raleigh twp., W. A. Cofell, 500.00; Ramsay twp., Mrs. I. F. Young, 236.00; G. E. Toshack, 31.00; A. Snedden, 18.50; A. Naismith, 27.00; John F. Grace, 31.50; P. Y. Sutherland, 25.00; Rawdon twp., John Brown, 50.00; Ross twp., Harry T. Buttle, 50.00; St. Vincent twp., C. R. Sing Estate, executrix, Sarah Margaret Moore, 800.00; E. B. Knight, 150.00; G. Hartley Lamb, 75.50; Sandwich South twp., H. Collins, 200.00; C. Deslippe, 32.85; Elizabeth Grondin, 144.45; Thos. J. Sexton, 19.50; Ward Estate, 1,018.20; Frederick Wm. Johnson, 2,214.80; M. Lennon Estate, 294.00; Calema and Moise Laforet, 416.60; Wm. D. Murray, 448.60; John Thomas Shuttleworth, 347.60; Mary Hurley, 505.40; Mike Lennon, 60.00; Mrs. E. Larkin, 100.00; Richard Frank Hurley, 408.60; Sidney twp., Walter C. Boardman, 3,065.00; Thos. J. McGrath, 146.25; W. J. Detlor, 514.50; Mrs. Emma Tanner, 42.75; Margaret Cosbey, 474.37; C. C. Davis, 90.00; B. Vanderwater, 394.50; J. Frederick, 83.10; A. Davis, 31.50; H. G. Gay, 134.37; Snowden twp., Ross Holland, 99.37; Smith twp., John McManus, 255.00; Alice Stalker, 26.79; Stephen twp., Geo. E. Hicks, 41.47; Sunnidale twp., J. J. Tuck, 145.00; Sydenham twp., Geo. Bothwell, 138.00; Mrs. Alma Jane Girdlar, 350.00; Tay twp., Margaret Soden, 125.00; Thorah twp., Fred. A. Veale, 572.00; John Westlake, 432.00; Alex. and Donald Cameron, 315.00; Tilbury North twp., John White and McKay, 10.40; Tiny twp., R. J. Preston, 64.50; Thomas Smith, 350.00; H. W. Dorrell, 1,450.00; W. S. Robins, 225.00; M. J. Johnson, 345.00; Townsend twp., Leopold E. Duncombe, 35.00; Joseph Roberts, 60.00; Hartley Culver, 220.00; A. B. Wilson, 659.25; Trafalgar twp., Milton Golf Club, 1,500.00; F. C. Wilmot, 168.00; Miss O. Patterson, 48.00; D. Clark, 32.00; B. E. Featherstone, 408.00; C. E. Featherstone, 240.00; Wm. J. Mark, 158.00; Tyendinaga twp., Robert J. Little, 25.00; Herb Houston, 150.00; Vaughan twp., L. H. Coles, 38.37; C. E. Robertson, 300.00; W. Blake, 6,040.00; Wainfleet twp., Silas Root, 37.50; John Doan, 61.50; Lloyd Stouth, 73.50; Fred. T. Schooley, 68.90; Warwick twp., John Leggate, 435.00; J. H. Humphries, 200.00; Westmeath twp., J. E. Robinson, 1,100.00; Frank Berry, 20.00; Chas. Burns, 75.00; Edwin Kenny, 198.75; Whitby East twp., Murton Estate, 150.00; Florence E. Baker, 50.00; Mrs. A. E. Luke,

Carried forward........12,983,425 00

Brought forward........12,983,425 00

General—Continued

Purchase of Property—Right-of-Way—Continued

150.00; Dr. F. J. Rundle, 50.00; Williamsburg twp., Edward Styles re J. Styles Estate, 185.00; C. A. and M. Hess, 297.50; Winchester twp., C. Hutchison, 150.00; Windham twp., A. D. and E. M. Teeple, 3,600.00; Mrs. A. E. Woolnough, 3,000.00; D. A. Austin, 25.00; Lorne Forrest, 900.00; C. A. Street, 950.00; Etta, May and Frank Coates, 1,400.00; Mrs. Esther G. Glazebrook, 250.00; A. W. McIntyre, 4,500.00; Woodhouse twp., Sam. Robinson, 18.75; J. T. Hogan, 50.00; Yarmouth twp., Mrs. Matilda Harries, 32.70; York North twp., Wm. M. Carson, 300.00. Sundries, 82.87 .... 117,682 61

Travelling Expenses and Disbursements.—A. C. Allen, 66.80; N. D. Bennett, 57.11; R. Brisco, 18.40; P. D. Brown, 1,487.11; R. S. Code, 656.27; W. J. Fulton, 375.89; R. MacLaren, 30.91; H. J. Moore, 25.65; Alan H. Munro, 101.15; Fred Myles, 27.90; N. H. Richardson, 334.49; F. E. Saunders, 15.20; K. H. Siddall, 2,239.00; James Slater, 881.30; F. T. Webster, 481.86; W. Wilgar, 901.46; W. H. Williams, 963.49. Sundries, 7.20 .... 8,671 19

County Road Construction ($4,359,577.69)

Brant, 54,867.94; Bruce, 120,875.68; Carleton, 189,244.26; Dufferin, 56,386.98; Elgin, 88,630.83; Essex, 404,905.62; Frontenac, 44,834.71; Grey, 94,144.62; Haldimand, 68,908.85; Halton, 32,190.86; Hastings, 90,565.44; Huron, 90,980.77; Kent, 161,651.99; Lambton, 91,841.47; Lanark, 72,197.24; Leeds and Grenville, 78,415.89; Lennox and Addington, 134.943.17; Lincoln, 114,470.55; Middlesex, 154,233.81; Norfolk, 96,270.11; Northumberland and Durham, 178,862.63; Ontario, 83,677.53; Oxford, 79,650.32; Peel, 83,156.77; Perth, 59,005.01; Peterborough, 42,794.28; Prescott and Russell, 136,953.11; Prince Edward, 54,684.32; Renfrew, 42,531.50; Simcoe, 144.330.93; Stormont, Dundas and Glengarry, 85,705.61; Victoria, 96,032.99; Waterloo, 118,333.93; Welland, 165,926.13; Wellington, 121,952.69; Wentworth, 110,896.63; York, 514,522.52 ....4,359,577 69

Township Road Construction ($1,794,950.66)

R.S.O. 1914, Chap. 40, Sec. 5, and 5 Geo. V, Chap. 17

Adelaide, 2,491.16; Adjala, 3,328.00; Adolphustown, 1,196.96; Albemarle, 10,085.04; Albion, 10,147.80; Aldborough, 5,678.48; Alfred, 2,848.80; Alnwick, 1,918.95; Amabel, 6,000.00; Amaranth, 5,313.83; Ameliasburg, 3,094.69; Amherst Island, 6,000.00; Ancaster, 6,616.95; Anderdon, 4,836.63; Arran, 2,877.44; Artemesia, 3,764.31; Ashfield, 4,603.00; Asphodel, 2,067.78; Augusta, 3,261.13; Barton, 5,607.64; Bastard and Burgess, 4,008.77; Bathurst, 1,788.06; Bayham, 5,099.12; Beckwith, 3,362.77; Bentinck, 5,962.86; Bertie, 14,120.31; Beverley, 5,433.28; Bidduiph, 2,842.21; Binbrook, 2,847.76; Blanchard, 5,539.38; Blenheim, 4,996.01; Bosanquet, 5,119.31; Brant, 4,747.43; Brantford, 8,907.28; Brock, 5,328.85; Brooke, 3,682.24; Bruce, 4,564.25; Burgess North, 1,214.47; Caistor, 5,474.18; Caledon, 6,171.24; Caledonia, 2,022.73; Cambridge, 4,666.98; Camden, 4,914.11; Camden East, 5,860.33; Canboro', 1,989.21; Caradoc, 1,320.09; Carrick, 3,699.87; Cartwright, 1,865.88; Carvan, 5,983.93; Cayuga North, 2,841.67; Cayuga South, 899.39; Charlottenburg, 11,815.93; Chinguacousy, 9,120.71; Clarence, 7,758.37; Clarke, 4,829.86; Clinton, 7,393.74; Colborne, 2,195.99; Colchester North, 4,094.56; Colchester South, 3,417.63; Collingwood, 11,199.49; Cornwall, 12,091.54; Crowland, 6,313.91; Culross, 3,573.26; Cumberland, 10,114.63; Dalhousie and North Sherborooke, 3,061.32; Darlington, 6,972.53; Dawn, 11,498.58; Delaware, 2,339.32; Derby, 1,948.09; Dereham, 7,546.08; Dorchester North, 5,340.93; Dorchester South, 5,235.89; Duoro, 2,187.18; Dover, 9,465.59; Downie, 3,775.70; Drummond, 2,185.18; Dumfries North, 3,437.22; Dumfries South, 3,475.70; Dummer, 3,223.57; Dunwich, 5,665.71; Dunn, 1,086.17; Easthope North, 3,514.83; Easthope South, 2,963.93; Eastnor, 6,106.37; Edwardsburg, 2,772.56; Egremont, 3,221.06; Ekfrid, 3,129.27; Elizabethtown, 4,505.44; Ellice, 3,236.86; Elma, 8,318.75; Elmsley North, 1,519.74; Elmsley South, 3,367.90; Emily 3,997.77; Enniskillen, 11,493.55; Ennismere, 1,015.85; Eramosa, 4,253.67; Erin, 6,053.95; Ernestown, 4,156.19; Escott Front, 1,806.88; Esquesing, 7,928.13; Essa, 4,644.15; Etobicoke, 30,339.09; Euphemia, 3,888.50; Euphrasia, 4,145.42; Fenelon, 3,602.91; Finch, 3,925.65; Fitzroy, 5,819.84; Flamboro East, 3,555.84;

Carried forward........17,469,356 49

Brought forward........17,469,356 49

Township Road Construction—Continued

Flamboro West, 4,180.63; Flos, 3,044.70; Fredericksburg North, 2,115.75; Fredericksburg South, 3,479.93; Fullarton, 3,636.16; Gainsboro, 3,666.87; Garafraxa East, 2,431.78; Garafraxa West, 5,164.22; Georgina, 2,076.01; Glanford, 3,741.52; Glenelg, 5,709.72; Gloucester, 16,175.47; Goderich, 3,269.41; Gosfield North, 5,389.93; Gosfield South, 6,945.48; Goulburn, 3,575.75; Gower North, 1,952.39; Gower South, 1,884.70; Grantham, 5,071.16; Greenock, 2,688.47; Grey, 2,986.28; Grimsby North, 3,764.24; Grimsby South, 2,012.72; Guelph, 3,676.94; Gwillimbury East, 5,799.68; Gwillimbury North, 4,148.43; Gwillimbury West, 2,940.82; Haldimand, 5,622.46; Hallett, 3,273.93; Hamilton, 5,472.47; Harwich, 9,533.60; Hawkesbury East, 4,839.90; Hawkesbury West, 2,433.56; Hay, 4,863.17; Hibbert, 4,608.61; Holland, 3,592.10; Hope, 6,178.22; Horton, 1,087.22; Houghton, 3,322.66; Howard, 5,661.75; Howe Island, 4,181.51; Howick, 4,681.38; Humberstone, 4,985.28; Huntley, 3,451.33; Huron, 3,599.73; Innisfil, 6,726.62; Kenyon, 3,811.40; Keppell, 5,875.69; Kincardine, 4,778.39; King, 14,749.45; Kingston, 3,082.32; Kinloss, 1,672.07; Kiteley, 10,604.50; Lancaster, 2,707.44; Leeds and Lansdowne Front, 6,649.39; Leeds and Lansdowne Rear, 2,499.70; Lindsay, 6,000.00; Lobo, 2,696.55; Lochiel, 4,265.31; Logan, 5,882.02; London, 6,826.22; Longueuil, 316.24; Louth, 6,310.78; Louther East, 1,909.74; Maidstone, 8,761.46; Malahide, 6,037.34; Malden, 4,739.26; Manvers, 3,262.10; Mara, 4,971.34; March, 1,496.82; Mariposa, 7,109.70; Markham, 13,051,46; Marlborough, 1,780.44; Marysborough, 4,325.83; Marysborough North, 1,093.57; Matilda, 4,491.69; Melancthon, 3,852.23; Mersea, 8,959.55; Metcalf, 2,562.74; Middleton, 2,948.34; Minto, 5,026.85; Mono, 5,902.72; Monohan North, 2,958.42; Montague, 2,801.26; Moore, 7,660.64; Mornington, 6,332.23; Morris, 2,299.47; Mosa, 3,315.05; Moulton, 3,209.50; Mountain, 4,125.30; Mulmer, 5,965.00; Murray, 7,193.48; McGillivray, 5,009.56; McKillop, 3,625.00; McNab, 2,541.27; Nelson, 6,076.81; Nepean, 12,782.74; Niagara, 8,120.12; Nissouri East, 4,055.83; Nissouri West, 5,525.02; Normanby, 4,176.23; North York, 43,929.19; Norwich North, 4,005.05; Norwich South, 2,826.44; Nottawasaga, 11,453.81; Oakland, 1,939.02; Oneida, 3,254.92; Onondaga, 1,721.70; Ops, 3,953.27; Osgoode, 10,295.50; Osnabruck, 6,130.81; Osprey, 4,070.98; Otonabee, 4,654.48; Oxford, 4,172.25; Oxford East, 4,052.72; Oxford North, 1,645.74; Oxford West, 3,104.81; Pelee Island, 2,096.01; Pelham, 4,820.66; Percy, 7,062.36; Pickering, 9,949.86; Pilkington, 2,236.37; Pittsburgh, 1,998.35; Plantagenet North, 1,857.60; Plantagenet South, 6,531.25; Plympton, 5,747.73; Portland, 3,349.99; Presqu'ile Park, Brighton, 618.44; Presqu'ile Park Commission, 967.14; Rainham, 1,375.35; Raleigh, 11,717.29; Ramsay, 3,283.40; Reach, 4,043.48; Richmond, 3,799.82; Rochester, 5,650.55; Romney, 4,671.72; Roxborough, 2,595.01; Russell, 5,463.04; St. Edmunds, 5,974.73; St. Vincent, 4,243.77; Saltfleet, 6,037.92; Sandwich East, 5,001.36; Sandwich South, 3,818.65; Sandwich West, 10,419.66; Sarawak, 888.58; Sarnia, 5,964.44; Saugeen, 1,912.64; Scarborough, 37,452.21; Scott, 3,520.06; Seneca, 4,107.52; Seymour, 7,523.80; Sidney, 6,532.63; Smith, 3,861.68; Sombra, 8,344.53; Southwold, 6,176.11; Stanford, 42,484.65; Stanley, 3,277.15; Storrington, 3,916.15; Sullivan, 3,842.31; Sydenham, 5,367.48; Stephen, 2,612.29; Tecumseh, 4,557.48; Thorah, 2,080.29; Thorold, 4,450.98; Tilbury, 13,660.80; Tilbury North, 5,847.89; Tilbury West, 1,182.89; Torbolton, 1,551,47; Toronto, 17,174.89; Toronto Gore, 1,748.02; Tossorontio, 2,240.82; Townsend, 6,317.84; Trafalgar, 16,348.44; Tuckersmith, 4,294.97; Turnberry, 1,781.72; Tyendinaga, 6,868.55; Usborne, 4,629.20; Uxbridge, 4,795.54; Vaughan, 11,838.16; Verulam 3,996.75; Wainfleet, 4,141.82; Walford, 5,856.34; Wallace, 3,330.31; Walpole, 7,173.21; Walsingham North, 2,339.45; Walsingham South, 2,988.78; Waterloo, 6,576.87; Wawanosh East, 2,002.10; Wawanosh West, 2,882.01; Wellesley East, 5,739.57; Westminster, 7,979.31; Whitby, 3,936.94; Whitby East, 7,972.75; Whitchurch, 7,762.63; Williams East, 2,533.41; Williams West, 1,778.69; Williamsburg, 3,552.00; Willoughby, 2,713.08; Wilmot, 4,821.65; Winchester, 7,178.20; Windham, 4,229.09; Wolfe Island, 8,071.76; Woodhouse, 3,786.07; Woolwich, 4,817.12; Yarmouth, 8,285.44; Yonge and Escott Rear, 3,163.78; Yonge Front, 2,638.63; York, 91,984.39; York East, 38,774.52; Zorra East, 8,462.19; Zorra West, 4,696.14..1,794,950 66

Grants to Municipalities Linking up Provincial Highways ($166,925.22)

Town of Aurora, 12,034.76; Town of Brampton, 1,779.23; Town of Carleton Place, 39,052.63; Town of Hespeler, 1,150.47; Town of Mimico, 41,397.82; Town of New Toronto, 71,178.26; Town of Orillia, 332.05.................................. 166,925 22

Carried forward.........19,431,232 37

Brought forward........19,431,232 37

Grants to Indian Reserve Roads ($24,203.11)

Department of Indian Affairs, Ottawa.—Cape Croker, 1,246.47; Caradoc, 3,740.62; Kettle and Stony Point, 2,620.29; Moravian, 1,204.04; Sarnia, 1,348.87; Six Nations, 10,243.09; Walpole Island, 3,799.73.............................. 24,203 11

Statutory.....................................$18,795,656.68

SPECIAL WARRANTS

Safety Committee ($40,655.67)

Canadian Colortype, Ltd., pamphlets, 563.10; Canadian League, advertising, 25.00; Dr. F. Carlton re motion pictures, services, 1,583.33; travelling expenses, 1,130.35; C. H. Collins, Potentate, advertising, 100.00; Wm. Findlay Co., advertising, 36,295.18; J. T. Kennedy & Co., advertising, 30.00; Record Print, advertising, 15.00; E. L. Ruddy Co., Ltd., poster advertising, 820.00; Smallpiece Advertising, advertising, 75.00; Ulster Division (36th), advertising, 15.00. Sundries—freight, 3.71.. 40,655 67

Marsh Hill United Church ($2,000.00)

Grant, portion cost rebuilding church.. 2,000 00

Special Warrants...........................$42,655.67

Total, Department of Public Highways......................$19,498,091.15

PART M

DEPARTMENT OF HEALTH

FISCAL YEAR 1928-29

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PART M—DEPARTMENT OF HEALTH

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Health	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	4	25,100 00	21,691 61		3,408 39		
Contingencies	4	26,000 00	11,728 52		14,271 48		
Branches:							
District Officers of Health:							
Services and expenses	4	45,000 00	43,699 43		1,300 57		
Annual conferences	..	300 00			300 00		
Child Hygiene and Public Health Nursing:							
Salaries	5	17,900 00	16,375 00		1,525 00		
Contingencies	5	5,000 00	3,799 16		1,200 84		
District Nurses, services and expenses	5	60,000 00	53,800 23		6,199 77		
Dental Service:							
Salaries	6	4,000 00	4,000 00				
Contingencies	6	3,000 00	3,698 40			698 40	2,000 00
Services and expenses, etc	..	5,000 00			5,000 00		
Inspector of Training Schools for Nurses:							
Salaries	6	5,625 00	6,025 00			400 00	400 00
Enforcement Registration of Nurses' Act	7	1,800 00	5,012 90			3,212 90	4,000 00
Preventable Diseases:							
Salaries	8	25,600 00	18,375 00		7,225 00		
Contingencies	8	5,000 00	5,751 49			751 49	3,000 00
Outbreaks of diseases	8	152,000 00	183,310 64			31,310 64	35,000 00
Treatment of patients	8	100,000 00	96,962 33		3,037 67		
Industrial Hygiene:							
Salaries	8	29,800 00	27,924 90		1,875 10		
Expenses	8	4,000 00	16,484 96			12,484 96	15,000 00
Sanitary Engineering:							
Salaries	9	20,725 00	21,118 75			393 75	800 00
Expenses	9	20,000 00	18,210 59		1,789 41		
Laboratories:							
Salaries	10	42,300 00	39,962 50		2,337 50		
Expenses	10	20,000 00	22,112 97			112 97	5,000 00
Public Health Laboratory	11	36,550 00	30,332 88		6,217 12		

Grants Public Health Laboratories:							
Queen's University	11	2,100 00	2,100 00				
Peterborough	12	2,000 00	2,000 00				
" (Equipment)	12	500 00	500 00				
Public Health Education:							
Salaries	12	5,250 00	5,325 00			75 00	175 00
Public Health Exhibits, etc	12	13,000 00	5,986 64		7,013 36		
Grant, Canadian Social Hygiene Council	12	5,000 00	5,000 00				
Services and expenses	12	5,000 00	14,132 54			9,132 54	12,000 00
Registrar-General:							
Salaries	13	50,350 00	48,321 87		2,028 13		
District Registrar's Fees	13	600 00	479 50		120 50		
Extra services and exhibition expenses	..	1,000 00			1,000 00		
Contingencies	13	17,500 00	15,875 43		1,624 57		
Main Office and Branches—Supply Bill	..	757,000 00	750,098 24		67,474 41	60,572 65	
Special Warrants:							
Legal fees	14		487 91				
Total Special Warrants	..		487 91				
Statutory:							
Minister's Salary	14		8,000 00				
Salaries not provided for	14		1,190 75				
Total Statutory	..		9,190 75				
			759,776 90				

SUMMARY

Department of Health	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	4	750,098 24		750,098 24
Special Warrants	14	487 91		487 91
Statutory	14	9,190 75		9,190 75
Total Department of Health	..	759,776 90		759,776 90

DEPARTMENT OF HEALTH

Hon. Dr. Forbes Godfrey, Minister (Statutory)............ 8,000 00

MAIN OFFICE ($33,420.13)

Salaries ($21,691.61)

Dr. W. J. Bell	Deputy Minister and Deputy Registrar-General	12 months	5,700 00
Dr. J. W. S. McCullough	Chief Inspector of Health	12 "	5,700 00
J. E. Coates	Accountant	12 "	2,000 00
C. C. Chambers	Senior Clerk	12 "	1,800 00
L. Morphy	Clerk	8½ "	991 61
E. R. Boggis	Senior Clerk Stenographer	12 "	1,400 00
F. Wright	Library Clerk	12 "	1,400 00
D. H. Hamlin	Senior Clerk Stenographer	12 "	1,400 00
May J. McGernon	Senior Filing Clerk	12 "	1,300 00

Contingencies ($11,728.52)

Temporary Services.—F. M. Dion, clerk stenographer at 68.75 per mo., 481.25; S. Hindley, clerk at 81.25 per mo., 487.50.................................... 968 75

Travelling Expenses.—Dr. W. J. Bell, 931.10; Hon. Dr. Forbes Godfrey, 500.00; Dr. J. W. S. McCullough, 189.45; C. J. Telfer, 182.45...................... 1,803 00

Annual Membership Fees in Various Associations.—American Medical Association, 34.40; American Public Health Association, 18.25; American Society of Hygiene, 2.50; Canadian Medical Association, 24.00; Conferences of State and Provincial Associations, 20.00; National Safety Council, 20.00; College of Physicians and Surgeons, 2.00; Society of Medical Affairs of Health, 7.66;.................... 128 81

Miscellaneous.—American Public Health Association, book, 15.18; Drs. Arthur, Cook and Dales, office rent, 150.00; Burroughs Adding Machine Co., Ltd., inspections, 15.51; T. B. Coombs, tablets, 350.00; Canadian Supply Sales Co., ribbons, 25.00; F. Clitheroe, reporting, 26.15; Field, Love & House, inspections, 101.00; A. D. Gorrie & Co., Ltd., car repairs, 46.47; Grand and Toy, Ltd., rack, 31.50; J. F. Hartz Co., Ltd., instruments, 46.50; Imperial Oil Co., Ltd., gas, 200.00; Imperial Publishing Co., books, 15.30; King's Printer, 4,891.38; C. B. Mosby Publishing Co., books, 46.00; Multigraph Sales Co., Ltd., ribbons etc., 86.88; Public Health Journal, copies, 641.63; Remington Typewriter Co., Ltd., inspections, 17.00; Dr. G. L. Sparks, Special University Course, 200.00; Taylor Instruments Co., instruments, 300.00; United Typewriter Co., Ltd., inspections, 143.34. Sundries—car tickets, 90.00; excise stamps, 10.00; express, 132.22; newspapers and periodicals, 650.63; postage, 100.40; telegrams, 418.28; petty disbursements, 77.59... 8,827 96

DISTRICT OFFICERS OF HEALTH, SERVICES AND EXPENSES ($43,699.43)

Salaries ($32,000 00)

Dr. W. E. George	District Officer	12 months	4,000 00
Dr. D. A. McClenahan	" "	12 "	4,000 00
Dr. T. J. McNally	" "	12 "	4,000 00
Dr. P. J. Moloney	" "	12 "	4,000 00
Dr. G. L. Sparks	" "	12 "	4,000 00
Dr. H. W. Johnston	" "	12 "	4,000 00
Dr. J. J. Fraser	" "	12 "	4,000 00
Dr. Norman H. Sutton	" "	12 "	4,000 00

Contingencies ($11,699.43)

Temporary Services.—N. Smythe, junior clerk stenographer at 75.00 per mo...... 900 00

Travelling Expenses.—Dr. J. J. Fraser, 1,204.65; Dr. W. E. George, 988.23; Dr. H. W. Johnston, 888.01; Dr. P. J. Moloney, 522.42; Dr. S. A. McClenahan, 652.69; Dr. G. L. Sparks, 263.83; Dr. J. J. McNally, 955.99; Dr. N. H. Sutton, 625.81; 6,101 63

Carried forward......... 72,421 76

Brought forward......... 72,421 76

District Officers of Health, Services and Expenses—Continued

Annual Membership Fees in Various Associations.—American Public Health Association, 25.00; Canadian Medical Association, 30.00; College of Physicians and Surgeons, 2.00.......... 57 00

Miscellaneous.—Acme Tire Co., tires, 44.00; Bennett & Elliott, Ltd., chains, etc., 46.43; Battery Service Station, repairs, 8.00; J. A. Blount, gas, 136.80; E. Brown, typing, 23.00; Daymond Motors, 63.25; J. J. Duffus, Ltd., auto repairs, 20.85; Dr. J. J. Fraser, rent, 300.00; Mrs. M. George, rent, 72.00; Goodyear Tire & Rubber Co., Ltd., tires, 227.26; A. D. Gorrie & Co., Ltd., automobiles and repairs, 1,169.47; Grain Port Motors, Ltd., storage, 139.77; T. A. Heye, repairs, 104.60; J. K. Hughes, repairs, 90.14; A. H. Johnston, typing, 30.00; Dr. H. W. Johnston, rent, 82.50; Marshall Motor Car Co., gas, etc., 93.62; M. L. Moloney, rent of office and garage, 322.00; Mary L. Moloney, typing, 10.20; Dr. D. A. McClenahan, rent of garage and office, 328.00; Dr. J. J. McNally, rent of office and garage, 326.00; L. McNally, typing, 130.00; North Bay Garage, gas, 251.10; Ottawa-Montreal Road Coach Lines, auto repairs, 32.89; Pearson's Batteries, Ltd., battery, 11.45; J. B. Ross, auto repairs, 34.23; E. A. Rowan, repairing typewriter, 10.00; N. H. Sutton, rent of garage, 25.00; L. J. Thomson, garage rent, 10.00. Sundries—express, 15.87; postage, 109.75; telephone, 300.15; telegraph, 12.07; petty disbursements, 60.40.......... 4,640 80

DIVISION OF MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING ($73,974.39)

Salaries ($16,375.00)

Dr. J. T. Phair	Director	12 months	4,400 00
B. Knox	Chief Public Health Nurse	12 "	1,900 00
Dr. Mary McKenzie Smith	Medical Inspection Officer	12 "	2,000 00
Dr. Elizabeth Kiteley	" " "	12 "	2,200 00
Ella J. Jamieson	Chief School Nurse	12 "	1,900 00
E. Sumner	Senior Clerk Stenographer	12 "	1,400 00
L. K. Nichols	Clerk Stenographer	12 "	975 00
A. W. Ward	Chauffeur	12 "	1,600 00

Contingencies ($3,799.16)

Travelling Expenses.—E. J. Jamieson, 565.72; Dr. E. L. Kiteley, 1,041.86; Dr. J. T. Phair, 345.99; Dr. M. McK. Smith, 1,087.77; A. W. Ward, 234.76.......... 3,276 10

Miscellaneous.—King's Printer.......... 523 06

District Nurses, Services and Expenses, Grants, Purchase and Maintenance of Motor Cars ($53,800.23)

(Maternal and Child Welfare Nurses)

H. E. Smith	Nurse	12 months	1,500 00
K. E. Osborne	"	12 "	1,500 00
I. I. Grenville	"	11 "	1,375 00
E. M. Squires	"	12 "	1,500 00
R. Hally	"	12 "	1,500 00
E. Bagshaw	"	11 "	1,375 00
H. G. Pennock	"	12 "	1,500 00
L. V. Vrooman	"	12 "	1,500 00
Helen D. Shearer	"	12 "	1,500 00
H. Lunn	"	12 "	1,500 00
N. E. Howey	"	5 "	625 00
B. E. Johnson	"	12 "	1,500 00

Temporary Services.—Nurses at 125.00 per mo.—M. E. Hopper, 1,500.00; D. H. Mickelborough, 1,437.50; M. M. Nealson, 1,500.00; M. E. Walker, 1,500.00.... 5,937 50

Grants.—Municipalities of—Bowmanville, 500.00; Brantford, 533.33; Burlington, 250.00; Cobalt, 500.00; Cornwall, 500.00; East York Township, 266.66; Forest Hill Village, 500.00; Gananoque, 500.00; Haileybury, 500.00; Ingersoll, 500.00; Kitchener, 900.00; Kirkland Lake, 500.00; Lindsay, 333.33; Milton and Trafalgar, 458.33; New Toronto, 500.00; North Bay, 600.00; Orillia, 100.00; Oshawa, 800.00; Oakville, 250.00; Port Colborne, 500.00; Simcoe, 500.00; St. Marys, 500.00; Swansea, 500.00; Sturgeon Falls, 500.00; Strathroy, 500.00; Tecumseh, 500.00; Weston, 500.00; Wallaceburg, 500.00.......... 13,491 65

Carried forward......... 133,597 87

Brought forward 133,597 87

District Nurses, Services and Expenses, etc.—Continued

Travelling Expenses.—E. Bagshaw, 532.73; I. I. Grenville, 958.66; R. Halley, 1,338.32; M. Hopper, 1,002.85; N. E. Howey, 327.91; B. E. Johnston, 1,294.42; M. H. Lunn, 1,053.02; D. H. Mickleborough, 979.20; M. M. Nealson, 562.13; K. E. Osborne, 937.67; H. G. Pennock, 440.15; H. D. Shearer, 745.35; H. E. Smith, 992.96; E. M. Squires, 631.85; L. V. Vrooman, 761.94; M. E. Walker, 696.11 .... 13,255 27

Automobiles, Repairs, Supplies and Garage Rent.—Arrow Garage, 17.30; T. S. Armstrong, 12.00; P. H. Armstrong, 50.20; Aylmer Garage, 15.60; Bennett & Elliott, 72.35; W. G. Baldock, Ltd., 161.00; J. A. Blount, 10.05; A. A. Burk, 66.32; Burk's Falls Garage, 6.86; Brighton Laundry, 39.46; Central Garage, 79.85; Cochrane Garage, 170.91; C. J. Dix, 11.00; Dominion Garage, 78.16; H. G. Fleming, 118.07; J. Forest, 80.23; C. S. Gerow Garage, 17.76; Goodyear Tire & Rubber Co., Ltd., 170.36; A. D. Gorrie & Co., Ltd., 100.91; Grain Port Motors, 73.17; F. C. Hartz Co., Ltd., 292.87; H. Hartley, 34.35; W. Hamaker, 10.95; D. G. Howse, 17.40; J. H. Humpries, 16.23; Imperial Oil, Ltd., 240.00; R. T. Jaffray & Co., 31.18; James Bros., 29.39; D. Murray, 12.45; W. J. McBurn Oil Co., 12.50; McGill Hardware, Ltd., 27.75; J. W. McKinley, 83.39; McKinley Hardware Co., 19.19; McLeod Garage, 202.91; John McVey, 92.51; S. Mossop, 19.75; Motor Service Garage, 33.67; National Auto Sales, 199.28; Porcupine Garage, 43.23; See & Duggan Motors, Ltd., 157.29; Smith & Walsh, Ltd., auto insurance, 234.45; W. G. Snelgrove, 25.99; Sundridge Garage, 12.71; Tully & Virkus, 32.70; W. H. Young, 20.35; petty disbursements, 70.45 .... 3,324 50

Miscellaneous.—Canadian Press Clipping Agency, clippings, 90.00; Dr. J. C. Connell, professional services, 100.00; J. A. Cook & Son, Ltd., cards, 36.00; Corbett & Cowley, Ltd., gowns, etc., 46.50; T. Eaton Co., Ltd., sheets, 13.62; King's Printer, 345.39; United Typewriter Co., Ltd., 16.20. Sundries—express, 233.37; postage, 2.45; telegraphs, 29.43; telephone, 3.35 .... 916 31

DIVISION OF DENTAL SERVICE ($7,698.40)

Salaries ($4,000.00)

Dr. F. J. Conboy	Dental Director	12 months	4,000 00

Contingencies, Supplies and Equipment ($3,698.40)

Temporary Services.—Dr. Gordon Layter, dentist at 10.00 per diem, 270.00; Dr. C. M. Ross, dentist at 10.00 per diem, 820.00; M. Rutherford, clerk stenographer at 68.75 per mo., 34.37; H. Skelton, senior clerk stenographer at 20.00 per wk., 996.59; Dr. S. C. Wilson, dentist at 120.00 per mo., 480.00 .... 2,600 96

Travelling Expenses.—Dr. F. J. Conboy, 313.51; Dr. G. C. Layter, 133.68; Dr. C. M. Ross, 449.45; H. Skelton, 3.00; Dr. S. C. Wilson, 13.20 .... 912 84

Miscellaneous.—Ash Temple Co., Ltd., supplies, 110.20; Department of Public Highways, car rental, 13.15; King's Printer, 61.25 .... 184 60

DIVISION OF INSPECTION OF TRAINING SCHOOLS FOR NURSES ($11,056.65)

Salaries ($6,025.00)

A. M. Munn	Inspector of Training School for Nurses	12 months	2,700 00
I. H. Bray	Clerk Stenographer	12 "	1,300 00
F. Gleed	Clerk	12 "	1,050 00
M. Dunlop	"	12 "	975 00

Salaries not provided for (Statutory) ($18.75)

Alice Mason	Clerk Typist	¼ month	18 75	

Carried forward 164,817 35

Brought forward......... 164,817 35

Division of Inspection of Training Schools for Nurses—Continued

Services and Expenses ($5,012.90)

Temporary Services.—Alice Mason, clerk typist at 75.00 per mo................. 900 00

Temporary Services Examiners.—At 7.00 Per Day—E. Chisholm, 110.00; E. Clerk, 147.00; M. Dulmage, 77.00; B. Jeffrey, 200.00; M. Martin Griffin, 70.00; N. E. MacPherson, 217.00; E. L. Racicot, 38.50; Sister St. Elizabeth, 200.00; L. Smith, 136.50; M. Thompson, 215.00; Mary Wilson, 100.00; A. C. Willard, 15.00...... 1,526 00

Travelling Expenses.—E. L. Chisholm, 6.40; E. M. Elliott, 10.50; G. Fairley, 40.55; D. Jeffrey, 21.00; N. E. McPherson, 35.10; A. M. Munn, 452.80; M. G. Prentice, 3.75; Sister M. Monica, 3.50; Sister St. Elizabeth, 55.50; Louise N. Smith, 5.74; M. Thomson, 72.45; Mary Wilson, 6.50.. 713 79

Miscellaneous.—King's Printer, 1,298.31; United Typewriter Co., Ltd., inspections, 12.00; A. E. Venables, certificates, 485.44. Sundries—express, 64.56; petty disbursements, 12.80.. 1,873 11

DIVISION OF PREVENTABLE DISEASES
($305,021.46)

Salaries ($18,375.00)

Dr. A. L. McKay	Director	12 months	4,000 00
Dr. D. G. Wilson	Clinical Specialist	12 "	3,800 00
Dr. Geo. C. Brink	Clinical Specialist and Radiologist	12 "	4,000 00
Agnes H. Haygarth	Nurse	12 "	1,500 00
K. C. Bricker	"	12 "	1,500 00
Arthur Wood	Office Appliance Operator	12 "	1,400 00
A. Poole	Clerk Stenographer	12 "	1,200 00
C. Gazey	" "	12 "	975 00

Salaries not provided for (Statutory) ($622.00)

A. Keith	Clerk Stenographer	7 months	622 00

Contingencies ($5,751.49)

Travelling Expenses.—Dr. Geo. C. Brink, 766.08; Dr. K. C. Bricker, 1,670.03, Dr. A. Haygarth, 1,203.27; Dr. A. L. McKay, 722.81; Dr. D. G. Wilson, 1,099.70... 5,461 89

Miscellaneous.—College of Physicians, 2.00; King's Printer, 200.38; Postage, 87.22 289 60

Outbreaks of Diseases, Sanitary Investigation, etc. ($183,310.64)

Services and Expenses.—Dr. J. A. R. Beron, 211.50; G. E. Blake, 5.00; M. M. Brown, 25.00; Dr. M. C. Cain, 50.00; Dr. R. A. Caldwell, 90.00; Canadian National Railways, 45.85; Canadian Pacific Railway, 101.20; Connaught Laboratory, 155,312.46; Dr. G. L. Dollan, 50.00; Hamilton Health Association, 45.00; Dr. H. H. Harvie, 5.00; M. E. Hopper, 16.55; Dr. O. Klatz, 10.00; W. F. Langsworthy, 30.00; Dr. C. N. Laurie, 154.35; Labrage Lumber Co., 15.00; London Health Association, 225.00; Dr. D. G. McMay, 13.00; W. McQuan, 19.50; Dr. H. K. Mitchell, 35.00; Dr. R. F. Mols, 110.00; Mountain Sanitorium, 270.00; Muskoka Hospital for Consumptives, 14,061.57; St. Michael's Hospital, 56.90; Miss L. Sullivan, 72.65; Toronto Hospital for Consumptives (Weston), 7,442.16; T. & N. O. Rly., 8.40. Sundry persons, 4,829.55.................... 183,310 64

Treatment of Patients in Hospitals and Clinics, etc. and Grants and Equipment to Clinics ($96,962.33)

Services.—Dr. N. F. W. Graham, clinician at 500.00 per annum, 500.00; R. P. Hardiman, clinical specialist at 300.00 per mo., 750.00; A. Keith, junior clerk stenographer at 78.00 per mo., 390.00; Dr. W. M. McNeeley, clinical specialist at 291.66 per mo., 583.37; N. Wagar, junior clerk typist at 69.33 per mo., 103.98; Dr. C. B. Waite, director at 500.00 per annum, 500.00........................ 2,827 35

Carried forward......... 380,094 73

Brought forward......... 380,094 73

Division of Preventable Diseases—Continued

Treatment of Patients in Hospitals and Clinics, etc., and Grants and Equipment to Clinics—Continued

Travelling Expenses.—Dr. R. P. Hartman.................................. 184 95

Grants.—Brantford General Hospital, 1,250.00; Hamilton General Hospital, 1,250.00; Kingston General Hospital, 1,000.00; City of Kitchener, 500.00; Kitchener and Waterloo, 1,000.00; London Victoria Hospital, 1,000.00; Ottawa Board of Health, 1,250.00; Owen Sound Board of Health, 1,000.00; Peterborough Board of Health, 500.00; Port Arthur Board of Health, 1,000.00; St. Catherines General Hospital, 1,000.00; Sault Ste. Marie Board of Health, 500.00; Toronto Grace Hospital, 1,250.00; Toronto General Hospital, 1,750.00; Toronto Hospital for Sick Children, 1,250.00; Toronto St. Michael's Hospital, 1,500.00; Toronto Western Hospital, 1,000.00; Toronto Women's College Hospital, 1,250.00; Windsor Board of Health, 1,250.00.. 20,500 00

Treatment of Patients in Clinics.—Brantford General Hospital, 1,241.00; Fort William McKellar Hospital, 1,486.00; Hamilton General Hospital, 4,623.50; Kingston General Hospital, 1,801.00; Kitchener and Waterloo Hospitals, 912.00; London Victoria Hospital, 2,590.00; Ottawa Board of Health, 7,843.00; Owen Sound Board of Health, 1,224.00; St. Catherines General Marine Hospital, 1,610.50; Toronto General Hospital, 13,035.00; Toronto St. Michael's Hospital, 7,347.50; Toronto Western Hospital, 4,197.50; Toronto Grace Hospital, 2,777.00; Toronto Hospital for Sick Children, 1,740.00; Toronto Women's College Hospital, 1,562.00; Windsor Board of Health, 5,703.00.............................. 59,693 00

Miscellaneous.—Beeton Dickinson Co., needles, 255.65; Burke Electric Co., supplies, 2,722.62; Canadian Consolidated Can Co., cans, 11.25; Canadian Laboratory Supplies, Ltd., supplies, 734.47; Collett-Sproule, Ltd., supplies, 458.94; Diarsonal Co., boxes, 35.00; T. Erdman, cleaning, 40.00; Fanning's Steam Laundry, 79.15; Film & Slide Co., Ltd., machines, 100.00; Mrs. W. Fowler, janitor, 20.00; J. F. Hartz Co., Ltd., drugs, etc., 411.12; Holeman Leather Goods Co., repairs, 46.75; Honeywell-Laily, Ltd., rugs, 13.53; Improved Mailing Case Co., cases, 302.03; Ingram & Bell, Ltd., tubes, 18.50; King's Printer, 1,024.64; Chas. Lee, laundry, 58.17; Mallincroft Chemical Co., powders, 17.50; J. Nailor, cleaning, 22.50; Northrop & Lyman Co., Ltd., oil, 24.25; Remington Typewriter Co., Ltd., repairs, 20.15; Richards Glass Co., Ltd., supplies, 587.59; J. Smith, cleaning, 20.00; Synthetic Drug Co., Ltd., supplies, 5,492.43; White & Thomas, tubes, 20.70. Sundries—customs, 122.01; express, 1,051.06; freight, 6.74; petty disbursements, 40.28.. 13,757 03

DIVISION OF INDUSTRIAL HYGIENE ($44,959.86)

Salaries ($27,924.90)

Dr. J. Grant Cunningham	Director	12 months	4,400 00
Dr. A. R. Riddell	Clinical Specialist in Occupational Diseases	12 "	4,000 00
Dr. F. M. R. Bulmer	Research Specialist	12 "	3,600 00
R. M. Hutton	Senior Special Investigator	6½ "	1,083 29
H. E. Rothwell	Assistant Chemist	12 "	2,200 00
A. R. White	Chief Sanitary Inspector	6 "	1,425 00
W. C. Millar	" " "	2½ "	450 00
R. B. McCauley	Sanitary Inspector	12 "	2,000 00
J. Richardson	" "	12 "	2,000 00
W. C. Millar	" "	9½ "	1,666 61
D. McKee	" "	12 "	2,000 00
H. McIntyre	" "	12 "	1,900 00
G. M. Jose	Clerk Stenographer	12 "	1,200 00

Salaries not provided for (Statutory) ($550.00)

A. L. Smith.............Sanitary Inspector...........3½ months 550 00

Services and Expenses ($16,484.96)

Temporary Services.—S. Hindley, clerk at 81.25 per mo., 81.25; Alex. O'Hara, sanitary inspector at 150.00 per mo., 675.00; A. L. Smith, sanitary inspector at 140.00 per mo., 1,190.00; K. L. Spereman, senior clerk stenographer at 100.00 per mo., 1,200.00; G. Williams, clerk at 100.00 per mo., 600.00............... 3,746 25

Carried forward......... 505,900 86

Brought forward......... 505,900 86

Division of Industrial Hygiene—Continued

Services and Expenses—Continued

Travelling Expenses.—Dr. J. G. Cunningham, 787.12; Dr. F. M. R. Bulmer, 455.95; R. B. McAuley, 1,019.02; H. McIntyre, 1,400.47; D. McKee, 878.67; W. C. Millar, 1,756.53; Alex. O'Hara, 476.08; J. Richardson, 527.40; Dr. A. R. Riddell, 898.76; H. E. Rothwell, 261.55; A. L. Smith, 1,785.91; A. R. White, 103.65; accountable, 300.00.. 10,651 11

Miscellaneous.—Amalgamated Electrical Corp., lamps, 23.24; Armstrong Brothers, machine work, 96.00; Atkins and Hoyle, castings, 24.38; Bennett & Elliott, transformers, 36.56; R. Bulmer, masks, 50.00; Canadian Press Clipping Service, 36.00; Central Scientific Co., rods, 11.98; Chapples, Ltd., linoleum, 23.17; City Pattern Works, patterns, 29.50; A. Cook and Dales, rent, 75.00; T. Eaton Co., Ltd., cloth, etc., 37.33; J. F. Hartz Co., Ltd., tubing, etc., 69.68; King's Printer, 498.72; B. S. McIntyre, rent, 220.00; R. Neal & Co., gears, 11.10; Robbins & Myers Co., Ltd., motor, 16.00; Safety Supply Co., masks, 10.83; Dr. W. Sales, rent, 75.00; Sundry laboratory supplies, 125.10; Sundry persons, cleaning, 391.00; C. L. Turnbull Co., Ltd., files, 12.45. Sundries—cartage, 10.02; express, 8.64; postage, 47.10; telegrams, 33.89; telephone, 75.10; petty disbursements, 39.81.. 2,087 60

DIVISION OF SANITARY ENGINEERING
($39,329.34)

Salaries ($21,118.75)

A. E. Berry..................	Provincial Sanitary Engineer..........	12	months	3,800 00
A. V. De Laporte.............	Chemist..........................	12	“	3,300 00
G. A. H. Burn................	Assistant Sanitary Engineer..........	12	“	2,550 00
O. V. Ball..................	“ “ “	12	“	2,300 00
E. W. Johnston..............	“ “ “	12	“	2,300 00
A. T. Byram................	“ “ “	12	“	2,200 00
L. R. Ridgeway.............	Laboratory Attendant...............	12	“	1,300 00
H. G. Tyler................	Clerk Stenographer................	12	“	1,400 00
G. Kinsella................	“ “	12	“	1,400 00
G. V. McClelland............	“ “	7	“	568 75

Services and Expenses ($18,210.59)

Temporary Services.—G. M. Deschenes, clerk stenographer at 68.75 per mo., 481.25; G. M. Galimberti, assistant chemist at 5.00 per diem, 1,825.00; R. J. Hopkins, assistant sanitary engineer at 125.00; per mo., 625.00 R. O. Irwin, assistant sanitary engineer at 100.00 per mo., 500.00; D. H. Matheson, assistant sanitary engineer at 150.00 per mo., 900.00; G. L. MacDonald, assistant chemist at 5.00 per diem, 1,825.00; E. M. MacBeth, clerk stenographer at 62.50 per mo., 21.65; A. Robb, clerk stenographer at 81.25 per mo., 343.75; H. M. S. Scheak, assistant chemist at 5.00 per diem, 755.00; R. C. Williamson, assistant sanitary engineer at 100.00 per mo., 500.00.. 7,776 65

Travelling Expenses.—O. V. Ball, 342.00; A. E. Berry, 962.73; G. A. H. Burn, 675.69; A. T. Byram, 829.31; A. V. DeLaporte, 532.25; S. M. Galimberti, 1,348.15; R. J. Hopkins, 48.70; R. A. Irwin, 70.95; E. W. Johnston, 708.73; D. H. Matheson, 472.35; G. L. MacDonald, 1,268.05; L. Ridgeway, 1.55; H. M. Scheak, 267.00; H. G. Tyler, 100.85; R. C. Williamson, 101.05...................... 7,729 36

Miscellaneous.—Art Metropole, pins, etc., 10.50; Can. Industries, Ltd., acid, 20.10; Can. Lab. Supplies, Ltd., drugs, etc., 304.70; Central Scientific Co., drugs, etc., 567.70; T. Eaton Co., Ltd., towels, etc., 46.82; Firstbrook Boxes, Ltd., boxes, 34.20; Grand & Toy, Ltd., supplies, 33.55; J. F. Hartz Co., Ltd., silk, 25.00; King's Printer, 762.47; Rice Lewis, Ltd., hardware, 178.39; Liquor Control Board, 37.99; J. H. R. Miller, drawings, 45.00; C. Potter, slides, 30.70; J. Frank Raw Co., Ltd., photostats, etc., 168.76; Richards Glass Co., bottles, 99.12; United Typewriter Co., Ltd., inspections, 21.00; G. H. Wood Co., Ltd., towels, 19.00. Sundries—express, 270.25; petty disbursements, 29.33................ 2,704 58

Carried forward......... 557,968 91

Brought forward......... 557,968 91

LABORATORIES ($97,008.35)

Salaries ($39,962.50)

Dr. A. L. McNabb	Director of Laboratories	12	months	3,600 00
A. R. Bonham	Provincial Bacteriologist in charge of Laboratory	12	“	3,300 00
A. D. McClure	Assistant Bacteriologist	11	“	1,825 00
J. E. Faskin	“ Chemist	12	“	2,550 00
P. F. Morley	“ “	12	“	2,200 00
W. Pratt	Analyst	12	“	1,800 00
J. G. Morrison	Senior Clerk	12	“	1,900 00
G. Matthews	Laboratory Assistant	12	“	1,700 00
R. W. Hollinger	“ “	12	“	1,500 00
H. G. Killham	“ “	12	“	1,500 00
M. D. Ward	“ “	12	“	1,400 00
E. Butterworth	“ “	12	“	1,200 00
V. Crossley	“ “	12	“	1,600 00
A. M. Chew	“ “	12	“	1,125 00
M. Fields	“ “	12	“	1,050 00
B. Baycroft	“ “	12	“	975 00
L. Brydson	“ “	12	“	900 00
R. Nash	“ “	8	“	787 50
W. Fenton	“ Attendant	12	“	1,600 00
E. Jewell	“ “	12	“	1,400 00
R. Packham	“ “	12	“	1,500 00
M. J. Benning	Clerk	12	“	1,400 00
L. M. James	Clerk Stenographer	12	“	1,200 00
I. Crew	Junior Clerk Stenographer	12	“	975 00
R. Camidge	Clerk Typist	12	“	975 00

Services and Expenses ($22,112.97)

Temporary Services.—E. C. Beck, assistant bacteriologist at 165.00 per mo., 1,980.00; Dr. Jas. W. Bell, bacteriologist at 250.00 per mo., 548.05; John Cogle, laboratory attendant at 93.75 per mo., 677.85; Jas. C. Dawson, junior laboratory assistant at 62.50 per mo., 233.17; Dr. G. Freidman, geologist at 200.00 per mo., 200.00; Jean Harrison, laboratory assistant at 100.00 per mo., 461.53; M. Haviland, clerk stenographer at 81.25 per mo., 40.62; A. C. Holm, senior laboratory assistant at 100.00 per mo., 500.00; H. Huestis, junior clerk stenographer at 68.75 per mo., 790.63; M. E. Locke, laboratory assistant at 100.00 per mo., 61.54; Hilda McNamara, junior laboratory attendant at 62.50 per mo., 108.15; E. M. Periera, junior laboratory attendant at 75.00 per mo., 900.00; Rose Schiff, clerk typist at 75.00 per mo., 187.50; D. Smith, laboratory assistant at 100.00 per mo., 326.96. 7,016 00

Extra Services.—B. Baycroft, 2.00; E. C. Beck, 90.00; Dr. J. W. Bell, 12.00; L. Brydson, 146.00; E. Butterworth, 385.50; Mrs. A. M. Chew, 38.50; J. Cogle, 51.50; V. Crossley, 26.00; J. C. Dawson, 23.00; J. E. Faskin, 213.00; W. Fenton, 224.00; R. W. Hollinger, 106.00; E. Jewell, 225.00; A. D. McClure, 197.00; Dr. A. L. McNabb, 32.00; D. A. Smith, 18.00; M. D. Ward, 24.00............ 1,813 50

Travelling Expenses.—A. R. Bonham, 21.65; Dr. N. F. W. Graham, 74.45; Dr. A. L. McNabb, 168.73............ 264 83

Laboratory Supplies and Equipment.—John Allen, 47.64; Art Metropole, 70.78; J. & A. Aziz, 111.35; Bentor, Dickenson & Co., 181.47; Canadian Cons. Car Co., 26.82; Can. Germicide Co., 27.25; Can. Industrial Alcohol Co., Ltd., 60.00; Can. Industries, Ltd., 41.25; Canadian Laboratory Supplies, Ltd., 2,919.12; Central Scientific Co., 328.89; R. H. Chappell, 26.41; Collett & Sproule, Ltd., 341.00; Connaught Laboratories, 29.70; E. Cullen, 58.75; Diamond Cleaners, Ltd., 14.50; Dominion Rubber Co., Ltd., 83.23; P. Duncan, Ltd., 31.88; E. B. Eddy Co., Ltd., 67.20; E. Emmett, 289.80; Everist Bros., Ltd., 153.75; R. Fleming, 131.50; A. Garden, 209.30; E. W. Gillett Co., 10.47; Graselli Chemical Co., 44.90 Gunns, Ltd., 50.95; J. F. Hartz Co., Ltd., 892.50; Honeywell Lailey, Ltd., 194.51; Hygienic Tub Co., 37.50; Ingram & Bell, Ltd., 280.51; Kelly Feed & Seed Co., 75.78; Lakeside Varnish & Turpentine Co., 80.00; Lever Bros., Ltd., 41.92 Liquor Control Board, 80.53; Mallinckroft Chemical Works, 312.88; New York State Department of Health, 21.17; Oakville Wine Co., 20.00; Ontario Cork Co.,

Carried forward......... 607,025 74

Brought forward 607,025 74

Laboratories—Continued

Services and Expenses—Continued

Laboratory Supplies and Equipment—Continued

531.00; Ontario Produce Co., 10.00; Palermo Rabbitry & Cavy Sales, 43.20; H. M. Pallett, 282.50; Parke Davies & Co., 1,254.49; Queen City Laundry, 283.38; Richards Glass Co., Ltd., 2,025.70; T. C. Rochford, 53.38; W. R. Sexton Boiler Setting Co., 20.00; Dr. E. W. Sisson, 26.40; G. Sparrow & Co., 23.23; Spencer Lens Co., 219.55; Standard Chemical Co., Ltd., 77.75; Superior Wire Works, 66.00; E. J. Tee, 209.29; W. G. Turner, 25.20; Union Paper Co., 257.88; C. Waugh, 14.50; West Co., Inc., 18.13; White & Thomas, 247.40; petty disbursements, 30.98		13,115 17
Miscellaneous.—Art Metropole, binoculars and brushes, 178.61; Bennett & Elliott, batteries, 10.25; Can. Fairbanks-Morse Co., Ltd., truck, 89.70; Corrugated Paper Box Co., Ltd., boxes, 112.92; Field, Love & House, repairs, 49.00; Firstbrook Boxes, Ltd., sawdust, 30.00; Goodyear Tire & Rubber Co., Ltd., tires, 19.05; Improved Mailing Case Co., cases, 266.28; King's Printer, 3,312.12; Moffatts, Ltd., 14.70; Department Public Highways, repairs of trucks, 201.52; Rice Lewis & Sons, Ltd., hardware, 54.22; Scales & Roberts, matches, 21.66; Simpson Planing Mills Co., blocks, 250.00; W. P. Smith, customs brokerage, 212.07; United Typewriter Co., Ltd., repairs, 73.05; White Star Laundry, laundry, 81.97. Sundries—cartage, 18.25; express, 453.15; freight, 87.76; petty disbursements, 170.63		5,706 91
	27,916 41	
Less sundry supplies transferred to Public Health Laboratories....	5,803 44	
	22,112 97	

Public Health Laboratories, Services and Expenses ($30,332.88)

Dr. N. F. W. Graham	Director, Sault Ste. Marie	12 months	2,900 00
Dr. W. A. R. Michell	" North Bay	12 "	2,800 00
J. H. Lawson	Laboratory Assistant, North Bay	12 "	1,300 00
Dr. N. O. Thomas	Director, Fort William	12 "	2,875 00
W. J. Thompson	Laboratory Assistant, Fort William	12 "	1,400 00
S. Whittaker	Junior Lab. " "	12 "	1,050 00
M. Hayden	Junior Clerk Stenographer	12 "	975 00
J. McKinnon	" " "	12 "	956 25
Dr. F. L. Letts	Director, Ottawa	12 "	3,000 00
Jno. Baron	Laboratory Assistant, Ottawa	12 "	1,500 00
F. A. White	" " "	12 "	1,200 00

Fort William:	
Temporary Services.—Rhoda Gordon	225 00
Travelling Expenses.—Dr. N. O. Thomas, 143.50; accountable, 150.00	293 50
Supplies and apparatus	1,773 11
Miscellaneous.—Postage, 57.00; petty disbursements, 33.19	90 19
Kingston:	
Travelling expenses, Dr. J. Millar, 31.90; supplies and apparatus, 1,036.04; miscellaneous, 62.11	1,130 05
London:	
Travelling expenses, A. J. Black, 27.55; supplies and apparatus, 909.05	936 60
North Bay:	
Temporary services, J. Allen, 24.46; Roma Langlois, 840.00; Dr. W. A. R. Michell, travelling expenses, 28.90; supplies and apparatus, 950.76; miscellaneous, 284.79	2,128 91
Ottawa:	
Temporary services, E. Jeleniuk, 360.00; N. Martin, 900.00; Dr. F. L. Letts, travelling expenses, 52.51; supplies and apparatus, 1,625.97; miscellaneous, 284.49	3,222 97
Sault Ste. Marie:	
Supplies and apparatus	576 30

Grant to Public Health Laboratory, Queen's University ($2,100.00)

Queen's University, Kingston	2,100 00

Carried forward 652,477 26

Brought forward	652,477 26

Laboratories—Continued

Grant to Public Health Laboratory, Peterborough ($2,000.00)

City Treasurer, Peterborough	2,000 00

Grant to Public Health Laboratory, Peterborough—Equipment, Maintenance and Supplies ($500.00)

Grant	500 00

DIVISION OF PUBLIC HEALTH EDUCATION ($30,444.18)

Salaries ($5,325.00)

M. Power	Director	12 months	2,400 00
E. Jones	Attendant in charge of Health Exhibit and Moving Picture Operator	12 "	1,800 00
E. Butt	Clerk Stenographer	12 "	1,125 00

Public Health Exhibit, Services and Expenses ($5,986.64)

Temporary Services.—W. E. W. Jackson, 10.00; J. R. E. Morgan, 88.00; W. O. Scott, 104.00; S. N. Ward, 56.00	258 00
Travelling Expenses.—G. W. Ball, 13.00; E. H. Jones, 186.40	199 40
Miscellaneous.—Armstrong Bros., repairs, machine parts, 17.50; Ash Temple Co., films, 36.93; E. W. Berry, cards, 38.00; Mrs. E. Burns, dressmaking, 12.00; A. T. Byram, meals, 11.15; R. F. Collins, signs, 35.00; Cox & Andrew, signs, 380.00; T. Eaton Co., Ltd., brushes, etc., 79.31; E. Ellerbeck Hardware, making exhibits and crates, 3,019.99; Evening Telegram, advertising, 25.00; Film & Slide Co., lamps, 99.65; M. Foster, fixtures and furniture, 142.00; The Globe Printing Co., advertising, 25.00; A. H. Haygarth, meals, 13.10; E. W. Johnston, meals, 14.00; King's Printer, 58.41; B. Knox, meals, 11.30; J. M. McGowan, curtains, 92.53; Mail and Empire, advertising, 25.00; T. Manton & Sons, plants, 42.50; R. J. Mitchell, repairs to wax models, 32.00; National Child Welfare, posters, 99.13; National Dairy Council, posters, 11.08; National Tuberculosis Association, playlets, 12.25; E. J. O'Brien, meals, 17.60; Ontario Educational Association, books, 18.20; M. Power, meals, 52.10; W. H. Price, signs, 250.04; Produced in Canada Exhibition, booth, 150.00; Department Public Highways, rent of trucks and repairs to cars, 278.00; J. F. Raw Co., Ltd., posters, 12.00; Rice Lewis & Son, Ltd., boards, 14.59; M. Sankey, drawings, 115.00; H. Sketon, meals, 31.50; E. Skinner, uniforms, 27.00; E. M. Squires, meals, 20.80; Toronto Sanitary Towel Supply Co., 12.03; H. G. Tyler, meals, 25.15; G. Williams, meals, 23.25. Sundries—cartage, 3.00; customs, 12.00; express, 20.52; telephone, 27.60; petty disbursements, 86.03	5,529 24

Grant to the Canadian Social Hygiene Council ($5,000)

Canadian Social Hygiene Council	5,000 00

Advertising and Literature, Services and Expenses ($14,132.54)

Temporary Services.—Dr. Adam Wright, associate (half time) at 100.00 per mo.	1,200 00
Travelling Expenses.—E. Jones, 215.65; M. Power, 91.75	307 40
Miscellaneous.—Addressograph Sales Co., inspections, 35.87; Canadian Engineer, advertising, 60.00; Canadian Legion, advertising, 25.00; Canadian Nurse, advertising, 24.00; E. Ellerbeck, models, 83.70; E. Ellis, advertising, 38.50; W. R. Ferguson, advertising, 165.00; E. H. Glenn, advertising, 10.00; Grip, Ltd., cuts., etc., 91.30; King's Printer, 10,427.05; L. Mason, services, 6.00; N. L. McMillan, cards, 11.05; National Tuberculosis Association, books, etc., 34.92; National Council of Women, advertising, 50.00; Norman's Press, charts, 13.65; Orillia Packet & Times, advertising, 61.74; Picton Gazette Publishing Co., advertising, 413.50; Public Health Journal, advertising, 472.90; Department Public Highways, rent of cars, 46.93; J. F. Raw Co., Ltd., posters, 21.50; Toronto Hebrew Journal, advertising, 50.00; Wilson Publishing Co., advertising, 420.00; Sundries—cartage, 3.00; customs, 7.31; express, 2.55; petty disbursements, 49.67	12,625 14
Carried forward	685,421 44

Brought forward......... 685,421 44

REGISTRAR-GENERAL'S BRANCH ($64,676.80)

Salaries ($48,321.87)

S. J. Manchester	Director of Vital Statistics	12 months	2,500 00
G. W. Jones	Senior Clerk	12 “	2,000 00
E. G. Smith	“ “	12 “	2,000 00
C. S. Horrocks	Clerk	12 “	1,800 00
G. E. H. Johnston	“	12 “	1,600 00
J. H. Latimer	“	12 “	1,600 00
O. G. Clarke	“	11 “	1,466 67
A. R. Kennedy	“	1 “	133 33
S. Adams	“	12 “	1,600 00
C. H. Johnson	“	12 “	1,600 00
C. H. George	“	12 “	1,600 00
F. M. Port	“	12 “	1,125 00
M. White	“	12 “	1,125 00
L. McDonald	“	11 “	1,031 25
F. E. Stout	“	12 “	1,125 00
K. McLeod	“	12 “	1,125 00
D. Hally	Senior Clerk Stenographer	12 “	1,300 00
A. Ward	Clerk	12 “	1,400 00
H. Portch	“	12 “	1,300 00
L. Henry	Clerk Typist	9½ “	890 62
V. M. Kirby	Clerk	12 “	1,050 00
M. Gray	Clerk Typist	12 “	1,050 00
L. Greer	“ “	12 “	900 00
Esther R. Scott	“ “	12 “	1,050 00
I. W. Curry	Clerk	12 “	1,600 00
Geo. Routcliffe	“	12 “	1,600 00
A. B. Holmes	Senior Clerk Messenger	12 “	1,400 00
R. B. Wallace	Clerk	12 “	1,400 00
W. Kell	“	12 “	1,400 00
N. W. Sherman	Clerk Typist	12 “	1,050 00
M. M. Jardine	Filing Clerk	12 “	975 00
M. H. Simpson	Clerk Typist	12 “	975 00
G. Hughes	“ “	12 “	900 00
E. Fowler	Clerk	12 “	1,050 00
C. Snetsinger	“	12 “	900 00
R. LeRoy	“	12 “	900 00
E. O'Brien	“	12 “	900 00
O. Leaf	Clerk Stenographer	12 “	900 00

District Registrar's Fees ($479.50)

Sundry persons.. 479 50

Contingencies ($15,875.43)

Temporary Services.—G. F. Avis, clerk messenger at 93.75 per mo., 562.50; A. Barrett, junior clerk stenographer at 68.75 per mo., 737.75; Marion Fessey, clerk stenographer at 68.75 per mo., 71.40; L. Flynn, clerk at 62.50 per mo., 125.00; P. Moore, clerk typist at 68.75 per mo., 412.50; A. E. MacDonald, clerk typist at 75.00 per mo., 900.00; M. McLean, clerk typist at 75.00 per mo., 900.00; S. A. Quillman, junior clerk at 75.00 per mo., 900.00; M. K. Ross, clerk stenographer at 68.75 per mo., 825.00; Arthur Tumber, senior clerk messenger at 93.75 per mo., 129.75; G. Williams, messenger at 78.00 per mo., 468.00; Velma Willoughby, clerk typist at 75.00 per mo., 900.00.......................... 6,931 90

Miscellaneous.—J. E. Coates, money orders, 38.41; Field, Love & House, repairs and inspections, 98.00; King's Printer, 8,679.86; Remington Typewriter Co., Ltd., 54.65; United Typewriter Co., Ltd., inspections, 27.83. Sundries—telegrams, 17.68; petty disbursements, 15.25.. 8,931 68

Travelling Expenses.—S. J. Manchester.. 11 85

Main Office and Branches..........................$750,098.24

Carried forward......... 750,098 24

Brought forward	750,098 24

STATUTORY

Minister's salary (see page M 4)		8,000 00
Salaries not otherwise provided for (see pages M 6-7-8)		1,190 75
Statutory	**$9,190.75**	

SPECIAL WARRANT

Legal Fees ($487.91)

R. H. Greer, 300.00; F. H. Grant, 126.24; Hogg & Hogg, 35.80; Smith, Rae & Greer, 25.87	487 91
Total Department of Health	**$759,776.90**

PART N

DEPARTMENT OF LABOUR

FISCAL YEAR 1928-29

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GENERAL INDEX AT BACK OF BOOK

PART N—DEPARTMENT OF LABOUR

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Labour	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	4	27,100 00	22,525 00	....	4,575 00	....	....
Contingencies	4	12,000 00	7,769 39	....	4,230 61	....	....
Exhibits	4	3,000 00	2,864 15	....	135 85	....	....
Investigations	..	2,000 00	....	....	2,000 00	....	....
Branches:							
Apprenticeship:							
Salaries	5	6,300 00	6,200 01	....	99 99	....	....
Contingencies	5	5,000 00	15,678 07	....	....	10,678 07	11,000 00
Boiler Inspection:							
Salaries	5	25,150 00	25,787 50	....	....	637 50	675 00
Contingencies	5	15,200 00	13,300 76	....	1,899 24	....	....
Compensation, H. Brown re clothing	6	25 00	25 00	....	....	....	....
Factory Inspection:							
Salaries	6	51,925 00	51,784 02	....	140 98	....	....
Contingencies	6	22,000 00	21,344 96	....	655 04	....	....
Building Trades Act:							
Salaries	..	3,800 00	....	....	3,800 00	....	....
Contingencies, etc	..	2,500 00	....	....	2,500 00	....	....
Stationary Engineers' Board:							
Salaries	7	22,650 00	18,043 74	....	4,606 26	....	....
Contingencies	7	10,000 00	7,512 04	....	2,487 96	....	....
Ontario Government Employment Offices:							
Salaries	7	127,055 00	118,251 92	....	8,803 08	....	....
Contingencies	9	100,000 00	68,153 92	....	31,846 08	....	....
Administration of Service Councils	..	1,000 00	....	....	1,000 00	....	....
Travelling expenses for Provincial Service Council	..	5,000 00	....	....	5,000 00	....	....
Expenses of E. Desjardins, Ottawa Office	9	62 65	62 65	....	....	....	....
Minimum Wage Board:							
Salaries	9	1,050 00	1,125 00	....	....	75 00	75 00
Administration of Act	10	17,500 00	16,153 75	....	1,346 25	....	....
Total, Main Office and Branches	..	460,317 65	396,581 88	....	75,126 34	11,390 57	....

Miscellaneous:							
Educational work, conferences, etc.	10	6,000 00	5,999 70	....	30	....	....
Litigation of constitutional and other questions	..	200 00	....	....	200 00	....	....
Miscellaneous	..	6,200 00	5,999 70	....	200 30	....	....
Mothers' Allowances Commission:							
Salaries	10	41,975 00	41,718 75	....	256 25	....	....
Contingencies	11	40,000 00	36,175 78	....	3,824 22	....	....
Allowances	12	2,380,000 00	2,306,888 00	....	73,112 00	....	....
Mothers' Allowances Commission	..	2,461,975 00	2,384,782 53	....	77,192 47	....	....
Supply Bill	..	2,928,492 65	2,787,364 11	....	152,519 11	11,390 57	....
Statutory:							
Salaries not provided for	12	....	1,388 18	....	....	....	....
Old Age Pension Commission	12	....	13,017 92	....	....	....	....
Statutory	..	....	14,406 10	....	....	....	....
Special Warrants:							
Grant, National Labour Council of Toronto	12	....	500 00	....	....	....	....
Grant, American Federation of Labour, Reception Committee	12	....	1,000 00	....	....	....	....
Special Warrants	..	....	1,500 00	....	....	....	....
	......	....	2,803,270 21	....	....	....	....

SUMMARY

Department of Labour	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	4	396,581 88	....	396,581 88
Miscellaneous	10	5,999 70	....	5,999 70
Mothers' Allowance Commission	10	2,384,782 53	....	2,384,782 53
Statutory	12	14,406 10	....	14,406 10
Special Warrants	12	1,500 00	....	1,500 00
Total, Department of Labour	..	2,803,270 21	....	2,803,270 21

DEPARTMENT OF LABOUR

Hon. Dr. Forbes Godfrey, Minister

MAIN OFFICE

Salaries ($22,525.00)

Jas. H. H. Ballantyne	Deputy Minister	12 months	4,800 00
C. J. Telfer	Secretary to Minister and Departmental Secretary	12 "	3,000 00
M. Findlay	Senior Investigator	12 "	1,800 00
Mrs. A. D. Harpell	Accountant	12 "	1,900 00
Wm. Wood	Clerk	12 "	1,500 00
E. H. Gilbert	"	12 "	1,500 00
R. F. Tait	Stock Clerk	12 "	1,400 00
G. M. Bowman	Senior Clerk Stenographer	12 "	1,500 00
D. E. Cason	Clerk Stenographer	7½ "	750 00
M. L. Bowerman	" "	12 "	1,125 00
H. Davis	" "	12 "	1,050 00
F. Swarbrick	Inspector of Caisson Work	12 "	2,200 00

Contingencies ($7,769.39)

Temporary Services.—Villa Bayes, clerk stenographer at 68.75 per mo., 275.00; D. Brunton, senior clerk stenographer at 100.00 per mo., 150.00; M. A. U. Johnston, clerk stenographer at 81.25 per mo., 939.24; E. O'Connor, clerk stenographer at 68.75 per mo., 84.62; L. Robinson, clerk stenographer at 68.75 per mo., 137.50; Dorothy Sutherland, clerk stenographer at 62.50 per mo., 105.77 — 1,692 13

Travelling Expenses.—J. H. H. Ballantyne, 905.33; Wm. Burns, 294.14; Hon. Dr. Forbes Godfrey, 500.00; F. Swarbrick, 110.32; C. J. Telfer, 38.56; J. E. Howes, 1.00 — 1,849 35

Miscellaneous.—J. M. Briggs, moving expenses, 81.05; General Brock Hotel, dinner to A. F. of L., 765.65; Instruments, Ltd., instruments, 23.81; King's Printer, 2,652.44; National Industrial Corp., 14.00; Remington Typewriters, Ltd., repairs, 7.00; United Typewriter Co., Ltd., repairs, 103.75. Sundries—cartage, 149.02; car tickets, 90.10; express, 18.67; newspapers and periodicals, 278.71; telegrams, 19.38; postage, 4.50; petty disbursements, 19.83 — 4,227 91

Exhibits ($2,864.15)

Services.—Y. Blakely, 72.00; J. Scollard, 56.00 — 128 00

Travelling Expenses.—W. Burns, 4.31; Helen Davis, 10.00; M. Findlay, 25.20; M. T. Maynard, 1.00 — 40 51

Miscellaneous.—Aikenhead Hardware, Ltd., drills, 101.38; Allat Machine & Tool Co., tools and parts, 23.00; Armstrong Bros., machine work, 171.00; Art Metropole, brushes, 13.97; Atkins & Hoyle, castings, 21.56; J. Bowkett, crane, 160.00; J. M. Brown, 10.45; Canadian Allis-Chalmers, Ltd., welding, 18.00; Canadian General Electric Co., Ltd., 11.74; City Pattern Works, making patterns, 78.50; Coulter Copper & Brass Co., Ltd., tube, 198.65; Department of Public Highways, truck service, 11.66; J. Dewitt Co., vines and trees, 66.84; Drummond-McColl Co., Ltd., tubing, 14.20; T. Eaton Co., Ltd., glass, 91.28; Electric Repair & Machine Co., motor, 32.50; Film & Slide Co., Ltd., lamps, 39.80; Garage Supply Co., Ltd., compressor and couplings, 245.21; John Inglis Co., Ltd., placing boilers, 14.10; King's Printer, 874.32; Letherdale Studio, photos, 144.75; B. J. Miller & Co., plumbing, 62.60; Jas. Morrison Brass Mfg. Co., Ltd., valve set, 49.01; Pilkington Bros., Ltd., glass, 18.76; W. H. Price, signs, 38.90; J. Slichter & Sons, rental of ferns, 27.00; T. Taylor, cover, 14.00; Wisconsin Electric Co., motor, 42.50. Sundries—cartage, 13.50; telephone, 27.85; petty disbursements, 58.61 — 2,695 64

Carried forward — 33,158 54

Brought forward......... 33,158 54

Apprenticeship Branch, Salaries ($6,200.01)

Arthur W. Crawford	Inspector of Apprenticeship	12 months	4,550 00
J. R. Johnson	District Inspector of Apprenticeship	11 "	1,650 01

Salaries not Otherwise Provided for (Statutory) ($812.93)

H. Skelton	Assistant District Inspector	1 month	81 67
S. B. Burgess	Clerk Stenographer	3 months	325 00
L. Cummins	" "	5 "	406 26

Contingencies ($15,678.07)

Temporary Services.—Sadie B. Burgess, senior clerk stenographer at 100.00 per mo., 900.00; Geo. Evans, district inspector of apprenticeship at 150.00 per mo., 1,650.00; M. Haviland, clerk stenographer at 81.25 per mo., 934.37; Fred J. Hawes, district inspector of apprenticeship at 150.00 per mo., 1,650.00; H. M. Huestis, clerk typist at 68.75 per mo., 34.37; B. J. MacDonell, clerk stenographer at 68.75 per mo., 465.39; Chas. E. Needham, district inspector of apprenticeship at 150.00 per mo., 900.00; Louise Robinson, clerk stenographer at 68.75 per mo., 216.83; Hazel Smith, clerk stenographer at 68.75 per mo., 446.88; Walter Thorne, district inspector of apprenticeship at 150.00 per mo., 1,650.00................ 8,847 84

Members of Committee—Per Diem Allowances.—J. W. Bruce, 100.00; J. B. Carswell, 60.00; E. Inglis, 90.00; H. Jennings, 100.00; Wm. Jenoves, 110.00; J. F. Marsh, 150.00; H. J. Mero, 100.00; J. M. Piggott, 150.00; Jas. Ward, 20.00.......... 880 00

Travelling Expenses.—A. W. Crawford, 310.12; J. B. Carswell, 31.95; Geo. Evans, 6.20; F. J. Hawes, 342.82; Ernest Inglis, 93.00; J. R. Johnson, 298.00; H. J. Mero, 213.50; F. S. Rutherford, 17.75; Chas. E. Needham, 449.70; J. M. Pigott, 72.75; W. Thorne, 368.25.. 2,204 04

Miscellaneous.—Department of Public Highways, rent of cars, 84.85; King's Printer, 3,323.89; McLean Publishing Co., building reports, 135.00; Remington Typewriters, Ltd., rentals, 29.00; United Typewriter Co., Ltd., inspection, 30.00. Sundries—car tickets, 43.80; express, 3.50; postage, 20.30; newspapers and periodicals, 45.00; telegrams, 4.80; telephone, 5.85; petty disbursements, 20.20.. 3,746 19

BOILER INSPECTION BRANCH

Salaries ($25,787.50)

D. M. Medcalf	Chief Inspector of Steam Boilers	12 months	3,300 00
T. J. Main	Inspector of Steam Boilers	12 "	2,300 00
H. Brown	" " "	12 "	2,400 00
Wm. Burns	" " "	12 "	2,300 00
J. R. Dey	" " "	12 "	2,400 00
E. Urquhart	" " "	12 "	2,300 00
J. M. Kelly	" " "	12 "	2,200 00
N. Smith	" " "	12 "	2,100 00
A. W. Hunter	" " "	12 "	2,100 00
D. Roberts	Clerk	12 "	1,500 00
Helen Brown	Clerk Stenographer	12 "	1,125 00
C. Hughes	" "	11½ "	862 50
A. Christie	" "	12 "	900 00

Contingencies ($13,300.76)

Temporary Services.—J. N. Briggs, inspector of steam boilers at 166.66 per mo., 1,749.93; T. Dittrich, clerk stenographer at 81.25 per mo., 209.40; John A. Mackenzie, inspector of steam boilers at 166.66 per mo., 1,999.92; E. O'Connor, clerk stenographer at 68.75 per mo., 206.25; John Stevenson, inspector of steam boilers at 166.66 per mo., 666.64.. 4,832 14

Carried forward......... 85,656 26

Brought forward......... 85,656 26

Boiler Inspection Branch—Continued

Contingencies—Continued

Travelling Expenses.—J. N. Briggs, 953.86; H. Brown, 876.32; J. R. Dey, 520.98; A. W. Hunter, 606.46; J. M. Kelly, 514.15; J. A. Mackenzie, 900.20; T. J. Main, 11.55; D. M. Medcalf, 940.48; D. Roberts, 17.33; N. S. Smith, 921.63; J. Stevenson, 29.33; E. T. Urquhart, 35.87.................................. 6,328 16

Miscellaneous.—King's Printer, 1,881.44; United Typewriter Co., Ltd., inspections, 60.00. Sundries—newspapers and periodicals, 36.50; telegrams, 62.80; telephone, 60.80; petty disbursements, 38.92.. 2,140 46

Compensation to Henry Brown, Inspector of Steam Boilers, for Damage to Clothing ($25.00)

H. Brown.. 25 00

FACTORY INSPECTION BRANCH

Salaries ($51,784.02)

J. T. Burke	Chief Inspector of Factories	12 months	3,450 00
A. W. Holmes	Inspector of Factories	11 “	1,984 02
H. A. Clark	“ “	12 “	2,200 00
S. J. Mallion	“ “	12 “	2,200 00
W. S. Forester	“ “	12 “	2,200 00
W. T. E. Brennagh	“ “	12 “	2,200 00
H. Stevenson	“ “	12 “	1,925 00
R. Albrough	“ “	12 “	2,200 00
A. J. Wright	“ “	12 “	2,200 00
H. Bourne	“ “	12 “	2,200 00
Jos. R. Prain	“ “	12 “	2,200 00
J. H. Ainsborough	“ “	12 “	2,100 00
T. Angrove	“ “	12 “	2,100 00
J. Monteith	“ “	12 “	2,000 00
J. P. West	Inspector and Examiner of Reports and Designs	12 “	2,550 00
J. Ogilvie	Inspectress	12 “	1,600 00
N. Hamilton	“	12 “	1,600 00
Mrs. G. E. Hornell	“	12 “	1,600 00
Mrs. E. Gurnett	“	12 “	1,600 00
E. Scott	“	12 “	1,500 00
Miss M. Pettit	Clerk	12 “	1,600 00
L. Longthorne	“	11½ “	1,150 00
K. E. Reesor	“	12 “	1,200 00
A. M. Buckler	Clerk Stenographer	12 “	1,200 00
H. Cummings	“ “	12 “	900 00
M. A. Cook	Clerk Typist	12 “	1,200 00
D. Marriott	Clerk	12 “	1,200 00
D. Tew	Clerk Typist	12 “	1,200 00
G. Law	Filing Clerk	7 “	525 00

Contingencies ($21,344.96)

Temporary Services.—Aileen Burley, clerk stenographer at 68.75 per mo., 343.75; Marjorie Campbell, clerk typist at 75.00 per mo., 201.92; John P. Ferguson, inspector at 150.00 per mo., 669.23; Louise Hannah, clerk stenographer at 68.75 per mo., 68.75; Grace Holdenby, clerk typist at 75.00 per mo., 8.66; Madeline Holdenby, filing clerk at 75.00 per mo., 891.35; V. King, senior clerk stenographer at 75.00 per mo., 900.00; L. Robinson, clerk stenographer at 68.75 per mo., 171.87; H. A. Winnett, inspector at 158.33 per mo., 1,899.96........................ 5,155 49

Travelling Expenses.—J. H. Ainsborough, 1,078.37; R. Albrough, 1,210.06; T. B. Angrove, 1,339.99; H. Bourne, 1,153.19; W. T. Brennagh, 444.91; J. T. Burke, 68.20; H. A. Clark, 174.42; J. P. Ferguson, 63.53; W. S. Forester, 889.45; Mrs. E. Gurnett, 293.97; Miss N. Hamilton, 726.73; A. W. Holmes, 29.56; Mrs. G. Hornell, 707.30; S. J. Mallion, 1,470.93; J. Monteith, 1,654.32; J. Ogilvie, 745.73; J. R. Prain, 73.18; Mrs. E. Scott, 359.34; H. Stevenson, 50.60; J. P. West, 70.70; H. A. Winnett, 1,129.51; A. J. Wright, 231.15.............................. 13,965 14

Carried forward......... 165,054 53

Brought forward......... 165,054 53

Factory Inspection Branch—Continued

Contingencies—Continued

Miscellaneous.—King's Printer, 2,025.56; Remington Typewriters, Ltd., inspections, 6.00; United Typewriter Co., Ltd., repairs, 129.17. Sundries—newspapers and periodicals, 38.75; telegrams, 12.23; petty disbursements, 12.62............ 2,224 33

STATIONARY AND HOISTING ENGINEERS' BOARD

Salaries ($18,043.74)

J. M. Brown	Chairman	12 months	3,000 00
W. J. Scott	Member of Board	12 "	2,400 00
Sydney Geo. Rose	" "	12 "	2,400 00
Edward J. Everett	Inspector	12 "	2,000 00
M. A. Sinclair	Clerk	12 "	1,600 00
Wm. Robertson	"	12 "	1,600 00
C. I. McGhie	Clerk Typist	12 "	1,200 00
M. T. Waizman	" "	12 "	1,200 00
S. McComb	Junior Clerk	12 "	1,200 00
G. Higgins	Clerk Typist	10 "	875 00
L. Cummins	Junior Clerk Stenographer	7 "	568 74

Contingencies ($7,512.04)

Temporary Services.—Gladys Brown, junior clerk stenographer at 68.75 per mo., 825.00; M. McCrary, junior clerk at 75.00 per mo., 639.90; G. Nosworthy, junior clerk at 62.50 per mo., 125.00.. 1,589 90

Travelling Expenses.—J. M. Brown, 203.09; E. J. Everett, 807.39; W. Robertson, 50.41; S. G. Rose. 1,141.79; W. J. Scott, 769.95;............................ 2,972 63

Miscellaneous.—King's Printer, 2,782.04; United Typewriter Co., Ltd., inspections, 112.00. Sundries—newspapers and periodicals, 26.00; car tickets, 12.00 telegrams, 17.47.. 2,949 51

ONTARIO GOVERNMENT EMPLOYMENT OFFICES

Salaries ($118,251.92)

Head Office and Clearing House:			
H. C. Hudson	General Superintendent	12 months	3,000 00
R. Davids	Senior Clerk Stenographer	12 "	1,400 00
T. G. Bradfield	Clerk Stenographer	7 "	612 50
G. Law	" "	5 "	375 00
Belleville:			
L. F. Green	Superintendent	12 "	1,600 00
I. Keeler	Clerk Stenographer	12 "	900 00
Brantford:			
M. H. MacBride	Superintendent	12 "	1,700 00
E. D. Long	Clerk Stenographer	12 "	900 00
Chatham:			
Geo. W. Wands	Superintendent	12 "	1,700 00
Fort William:			
A. S. Johnston	Superintendent	12 "	1,800 00
D. Murphy	Clerk	12 "	1,400 00
J. T. Foxton	"	12 "	1,400 00
Guelph:			
A. W. Taylor	Superintendent	12 "	1,600 00
M. I. Sinclair	Clerk Stenographer	12 "	825 00
Hamilton:			
W. A. Selkirk	Superintendent	12 "	2,000 00
Peter J. McCabe	Clerk	12 "	1,600 00
I. Johnson	"	12 "	1,200 00
M. S. MacMillan	Clerk Stenographer	12 "	975 00

Carried forward......... 217,822 14

Brought forward......... 217,822 14

Ontario Government Employment Offices—Continued

Salaries—Continued

Kingston:				
W. A. Stroud	Superintendent	12	months	1,800 00
M. Lennox	Clerk Stenographer	12	“	900 00
Kitchener:				
M. H. Phillips	Superintendent	12	“	1,700 00
D. Hahn	Clerk Stenographer	10½	“	853 08
London:				
J. C. Spencer	Superintendent	12	“	2,100 00
H. Wray	Clerk	12	“	1,600 00
B. D. Friend	“	2	“	187 50
E. M. McKay	Clerk Stenographer	12	“	975 00
Niagara Falls:				
H. P. Hanan	Superintendent	12	“	1,800 00
P. Harris	Clerk Stenographer	2	“	150 00
North Bay:				
H. A. Desjardins	Superintendent	12	“	1,550 00
A. J. Gubb	Clerk Stenographer	6½	“	528 12
Oshawa:				
R. G. Hamilton	Superintendent	12	“	2,000 00
N. M. Robinson	Clerk Stenographer	12	“	900 00
Ottawa:				
E. Appleton	Clerk	12	“	1,500 00
F. Turner	“	12	“	1,600 00
E. Desjardins	“	6	“	700 00
J. R. Johnston	“	1	“	133 32
Pembroke:				
Geo. H. Ross	Superintendent	12	“	1,700 00
I. Brown	Clerk Stenographer	12	“	900 00
Peterborough:				
H. Robertson	Superintendent	12	“	1,600 00
M. Ruth	Clerk Stenographer	12	“	900 00
Port Arthur:				
A. C. Wood	Superintendent	12	“	1,900 00
H. O. Taylor	Clerk	12	“	1,600 00
J. Kerr	“	12	“	1,200 00
Sarnia:				
W. H. Lott	Superintendent	10½	“	1,399 94
E. Gracy	Clerk Stenographer	12	“	900 00
Sault Ste. Marie:				
W. E. Hunt	Superintendent	12	“	1,700 00
Eva Virene	Clerk Stenographer	12	“	900 00
St. Catharines:				
L. Cunningham	Superintendent	12	“	1,700 00
D. Lowe	Clerk Stenographer	12	“	900 00
St. Thomas:				
W. J. Peacock	Superintendent	12	“	1,800 00
Sudbury:				
E. H. Manor	Superintendent	12	“	1,800 00
A. H. Carmichael	Clerk	12	“	1,500 00
Timmins:				
H. C. Garner	Superintendent	12	“	1,800 00
Toronto—Men's Department:				
W. S. Dobbs	Superintendent	12	“	2,400 00
R. Edgar	Senior Clerk	2	“	333 32
J. F. Marsh	“ “	12	“	2,000 00
R. C. Eakins	“ “	12	“	1,800 00
G. C. Warner	“ “	12	“	1,700 00
T. G. Mill	“ “	12	“	1,600 00
W. M. Ruddick	“ “	12	“	1,700 00
F. W. McGregor	Clerk	12	“	1,400 00
A. C. F. Hotson	“	12	“	1,600 00
J. F. Stewart	“	12	“	1,400 00
F. Kelly	“	12	“	1,400 00
W. H. Cameron	“	12	“	1,600 00
A. C. White	“	12	“	1,300 00

Carried forward......... 283,232 42

Brought forward......... 283,232 42

Ontario Government Employment Offices—Continued

Salaries—Continued

Toronto—Men's Department—Continued			
F. C. Butt	Clerk	12 months	1,600 00
C. W. King	“	12 “	1,475 00
J. H. Varley	“	8½ “	991 65
T. W. Brock	Scout	12 “	1,900 00
H. N. Reid	“	12 “	1,600 00
J. Vickers	Cleaner and Helper	12 “	1,400 00
Toronto—Women's Department:			
L. O. R. Kennedy	Superintendent	12 “	1,600 00
E. Tompkins	Clerk	12 “	1,300 00
M. McMillan	“	12 “	1,200 00
N. Corcoran	“	12 “	1,200 00
M. Percival	“	1 “	93 74
M. Lane	“	12 “	975 00
B. D. Friend	“	10 “	937 50
R. Thresher	“	12 “	1,125 00
B. Beatty	“	12 “	1,125 00
K. Keenan	“	12 “	1,050 00
E. VanKoughnet	“	12 “	1,050 00
E. G. Hevey	Clerk Stenographer	3½ “	306 25
E. Bond	Telephone Operator	12 “	825 00
P. Mathieson	Caretaker	12 “	1,200 00
Windsor:			
A. J. Cooper	Superintendent	12 “	2,000 00
W. J. Fitzgerald	Clerk	12 “	1,600 00
Mrs. S. K. Doherty	“	12 “	1,300 00
Temporary Services:			
Head Office:			
Aileen Burley	Clerk Stenographer	68 75 per month	137 50
Cobalt:			
T. E. Dowse	Superintendent	125 00 “	1,500 00
Hamilton:			
Wm. Hamilton	Clerk	125 00 “	1,500 00
Albert Christmas	Caretaker	93 75 “	1,042 07
Kitchener:			
Doris Youngblut	Clerk Stenographer	68 75 “	119 00
Niagara Falls:			
Jean Newport	“ “	68 75 “	687 50
North Bay:			
Gertrude McGonagle	“ “	68 75 “	412 50
Oshawa:			
A. H. Power	Clerk	100 00 “	1,200 00
Ottawa:			
Rae Halliday	Superintendent	158 33 “	1,741 63
W. J. Palen	Senior Clerk	125 00 “	1,000 00
W. J. Potts	Stenographer	70 00 “	840 00
C. E. Levey	Junior Clerk Stenographer	68 75 “	661 05
Sault Ste. Marie:			
Mary Routledge	Clerk Stenographer	68 75 “	10 58
Toronto—Men's Department:			
T. H. Scott	Scout	133 33 “	861 52
J. H. Kerr	Clerk	116 66 “	1,399 92
Geo. Marshall	“	108 33 “	1,299 96
Paul McKellar	“	100 00 “	1,200 00
H. C. Shelton	“	125 00 “	1,500 00
P. Launchbury	“	100 00 “	284 62
H. Alley	Senior Clerk Stenographer	100 00 “	1,200 00
D. Brunton	“ “ “	100 00 “	123 08
Robt. Ambrose	Caretaker	93 75 “	1,027 65
Albert Webster	Nightwatchman and Caretaker	93 75 “	46 87

Carried forward......... 330,882 01

Brought forward......... 330,882 01

Ontario Government Employment Offices—Continued

Salaries—Continued

Toronto—Women's Department:

C. Houston	Clerk	81 25	per month	503 13
Edna G. Hevey	Stenographer	80 00	"	240 00
G. M. Firth	Junior Clerk Stenographer	68 75	"	825 00
Ena McLauchlin	" " "	70 00	"	210 00
Muriel Owen	" " "	68 75	"	825 00
Villa Stewart	" " "	81 25	"	975 00
Georgie Kennedy	Clerk Typist	75 00	"	900 00
W. O. Scott	Caretaker	100 00	"	69 23

Travelling Expenses.—W. S. Dobbs, 97.16; H. C. Hudson, 1,168.06; L. O. R. Kennedy, 99.86 .... 1,365 08

Branches.—Belleville, 617.61; Brantford, 1,015.21; Chatham, 758.64; Cobalt, 912.19; Fort William, 2,310.91; Guelph, 707.80; Hamilton, 3,068.55; Kingston, 469.64; Kitchener, 1,049.80; London, 1,820.99; Niagara Falls, 1,440.42; North Bay, 1,801.53; Oshawa, 1,104.20; Ottawa, 3,348.30; Pembroke, 966.26; Peterborough, 799.44; Port Arthur, 1,475.58; St. Catharines, 1,113.03; St. Thomas, 579.31; Sarnia, 1,174.81; Sault Ste. Marie, 235.67; Sudbury, 1,124.55; Timmins, 1,565.44; Toronto, 5,782.09; Windsor, 2,629.54 .... 37,871 51

Miscellaneous.—Canadian Manufacturers' Association, advertising, 725.00; King's Printer, 3,110.47; McLean Publishing Co., Ltd., advertising, 50.00; Royal Typewriters, Ltd., repairs, 7.00; The Legionary, advertising, 105.00; United Typewriter Co., Ltd., supplies, 126.40. Sundries—express, 117.81; telegrams, 314.64; telephone, 17.75; petty disbursements, .45 .... 4,574 52

EXPENSES INCURRED BY E. DESJARDINES, ONTARIO GOVERNMENT EMPLOYMENT OFFICES, OTTAWA ($62.65)

E. Desjardines 62 65

ADMINISTRATION OF THE MINIMUM WAGE ACT

Salaries ($1,125.00)

C. Trewin	Clerk Stenographer	12 months	1,125 00

Administration ($16,153.75)

Temporary Services.—A. Heakes, clerk at 100.00 per mo., 1,200.00; R. Mearns, junior clerk at 100.00 per mo., 1,200.00 .... 2,400 00

Allowances to Members of the Board.—N. G. Fester, 5,270.00; Dr. J. W. McMillan, 2,930.61; Mrs. L. M. Parsons, 1,167.50; R. A. Staples, 916.25; M. Stephens, 1,266.24 .... 11,550 60

Travelling Expenses.—N. G. Fester, 860.04; Dr. J. W. McMillan, 18.95; Mrs. L. M. Parsons, 16.05; R. A. Staples, 129.70 .... 1,024 74

Advertising.—Border Cities Star, 4.20; Chatham Daily News, 1.68; Evening Telegram, 10.31; Hamilton Herald, 4.20; Journal Dailies, 5.60; London Free Press, 5.60; Mail & Empire, 14.40; Picton Gazette, 1.00; St. Catharines Standard, 2.00; Toronto Daily Star, 4.01 .... 53 00

Miscellaneous.—R. G. Dun & Co., subscription, 125.00; King's Printer, 911.66; United Typewriter Co., Ltd., 24.00; Witness, fees and expenses, 22.50. Sundries—car tickets, 36.00; petty disbursements, 6.25 .... 1,125 41

Main Offices and Branches $396,581.88

Carried forward......... 396,581 88

Brought forward......... 396,581 88

MISCELLANEOUS

EDUCATIONAL WORK, CONFERENCES, ADVERTISING, ETC. ($5,999.70)

Advertising.—Amputations Association, 82.49; Academy of Political Science, 5.00; Beaver Canada First, 126.00; British American Publishing Co., 186.00; Canadian Brotherhood of Railway Employees, 60.00; Canadian Congress Publishing Co., 190.00; Canadian Engineer, 228.00; Canadian Jewish Review, 270.00; Canadian Trade Unionist, 304.00; Canadian Labour Press, 338.37; Canadian Labour World, 112.50; Canadian Legion B.E.S.L., 25.00; Canadian News, 273.00; Canadian Yardmasters' Association, 385.00; Contract Record & Engineering Review, 893.24; Dominion Association of Fire Chiefs, 25.00; Evening Telegram, 33.60; Federated Railwaymen, 72.00; Firemen's Association of Ontario, 40.00; The Fortnightly, 66.50; Hamilton District, Trades and Labour Council, 10.00; Labour Directory, 40.00; Labour Leader Publishing Co., Ltd., 430.00; Labour Herald, 20.00; Labour News, 148.50; Labour Temple Co., 25.00; La Tribuna Canadiana, 90.00; The Legionary, 143.75; Mail and Empire, 16.80; McLean Publishing Co., Ltd., 600.00; The Sailor, 250.00; Toronto District Labour Council, 100.00.. 5,589 75

Fees.—American Chemical Society, 15.00; Dominion Association of Fire Chiefs, 5.00; International Association of Government Officials, 10.00; International University Society, 75.00; National Safety Council, 20.00..................... 125 00

Miscellaneous.—King Edward Hotel, Annual Convention of Labour Officials...... 284 95

Miscellaneous................................ **$5,999.70**

ADMINISTRATION OF THE MOTHERS' ALLOWANCES ACT

Salaries ($41,718.75)

J. M. McCullough	Secretary-Accountant	12 months	2,700 00
Harry Bentley	Principal Clerk	12 “	2,000 00
E. W. Rogers	Investigator	12 “	1,500 00
A. M. Fraser	“	12 “	1,500 00
Mrs. G. M. Graham	“	12 “	1,500 00
M. M. Abernethy	“	11 “	1,375 00
Annie Lawrence	“	12 “	1,500 00
Alex. G. Bruce	“	12 “	1,500 00
Helen Bapty	“	12 “	1,500 00
E. H. McMullen	“	12 “	1,500 00
E. M. Storms	“	12 “	1,500 00
H. C. Brodeur	“	10 “	1,250 00
Mrs. B. Genin-Preston	“	12 “	1,500 00
C. L. Steward	“	12 “	1,500 00
M. J. D. Kennedy	“	12 “	1,500 00
M. F. Bennetts	“	12 “	1,500 00
A. Hindley	“	12 “	1,500 00
Clara Twedale	“	12 “	1,250 00
John Walter	“	12 “	1,500 00
Nora E. Smythe	“	12 “	1,500 00
Alex. Patterson	Senior Clerk	12 “	1,700 00
W. W. Boyce	Clerk	12 “	1,500 00
Beatrice Mayes	“	12 “	918 75
E. V. McKechnie	Secretarial Stenographer	12 “	1,500 00
Florence L. Duff	Filing Clerk	12 “	1,125 00
Dorothy Hallam	Clerk Stenographer	12 “	1,050 00
Dorothy Pleasants	“ “	12 “	975 00
M. Manion	“ “	12 “	975 00
Nora McIldoon	“ Typist	12 “	900 00

Salaries not provided for (Statutory), $575.25

M. Hutton....................Clerk Stenographer....... 7 months 575 25

Carried forward......... 444,300 33

Brought forward......... 444,300 33

Administration of Mothers' Allowances Act—Continued

Contingencies ($36,175.78)

Allowance to Members of Commission.—Hon. D. Jamieson, Chairman, 4,215.00; Lieut.-Col. T. J. Murphy, 450.00; A. J. Reynolds, 490.00; Mrs. W. F. Singer, 720.00; Miss Belle Thompson, 768.00.. 6,643 00

Temporary Services.—Margaret Aston, junior clerk stenographer at 68.75 per mo., 737.74; G. Boulter, typist at 68.75 per mo., 23.79; C. G. Boyle, investigator at 100.00 per mo., 100.00; D. J. Brooks, clerk typist at 68.75 per mo., 247.36; Cecelia Folkard, investigator at 100.00 per mo., 500.00; Kathleen Frey, senior clerk stenographer at 100.00 per mo., 500.00; investigator at 5.00 per diem, 60.00; Margaret Hutton, stenographer, at 18.00 per week, 390.00; Florence Launchbury, junior clerk stenographer at 68.75 per mo., 825.00; Clara Parker, junior clerk stenographer at 18.00 per week, 234.00; E. A. Preston, investigator at 100.00 per mo., 700.00; Catherine Smith, junior clerk stenographer at 68.75 per mo., 174.50; Norman R. Wilson, investigator at 125.00 per mo., 125.00..... 4,617 39

Travelling Expenses.—M. M. Abernethy, 1,160.41; H. Bapty, 951.61; M. F. Bennetts, 176.91; H. C. Brodeur, 443.89; A. G. Bruce, 1,049.88; A. M. Fraser, 649.95; K. Frey, 123.25; C. A. Folkard, 880.40; G. M. Graham, 857.35; A. Hindley, 1,041.45; D. Jamieson, 113.30; M. J. D. Kennedy, 734.70; E. J. Lambert, 3.60; A. E. Lawrence, 1,180.75; E. V. McKechnie, 322.63; E. H. McMullen, 455.41; T. McKnight, 1.95; T. J. Murphy, 268.07; B. G. Preston, 1,804.19; E. A. Preston, 884.58; A. J. Reynolds, 201.20; N. E. Smythe, 592.60; C. L. Steward, 532.95; E. M. Storms, 394.52; E. W. Rogers, 422.85; C. Twedale, 1,349.79; N. R. Wilson, 193.90; J. Walter, 1,559.11.. 18,351 20

Local Board Expenses.—Algoma, 3.25; Brant, 38.20; Bruce, 62.70; Carlton, 10.05; Dufferin, .64; Durham, 16.30; Elgin, 124.56; Essex, 100.94; Frontenac, 18.35; Glengarry, 146.99; Grenville, 147.85; Grey, 341.11; Haldimand, 9.14; Hamilton, 11.10; Hastings, 122.59; Kent, 31.80; Kingston, 48.35; Lambton, 162.20; Lanark, 47.75; Leeds, 66.21; Lincoln, 48.65; Manitoulin, 23.60; Muskoka, 24.35; Norfolk, 91.13; Northumberland, 76.60; Ontario, 49.60; Ottawa, 74.00; Owen Sound, 3.45; Parry Sound, 19.66; Peel, 74.70; Perth, 33.80; Peterborough City, 77.16; Peterborough County, 134.25; Port Arthur, 12.50; Prince Edward, 19.40; Renfrew 378.90; Russell, 114.85; Simcoe, 36.70; St. Thomas, 4.75; Stormont, 41.80; Toronto, 110.65; Victoria, 5.90; Waterloo, 55.55; Welland City, 23.00; Welland County, 36.05; Wellington, 49.31; Wentworth, 19.80; Woodstock, 6.50; York, 110.34.. 3,267 03

Miscellaneous.—Grand and Toy, Ltd., transfers, 17.50; King's Printer, 2,732.60; Office Specialty Manufacturing Co., Ltd., desk, 26.00; Remington Typewriters, Ltd., inspections, 9.00; United Typewriter Co., Ltd., inspections, etc., 190.75; Sundries—car tickets, 120.00; express, 8.15; postage, 57.00; telegrams, 20.23; telephone, 108.23; petty disbursements, 7.70.................................. 3,297 16

ALLOWANCES IN CONNECTION WITH THE MOTHERS' ALLOWANCES ACT ($2,306,888.00)

Sundry Persons.—Algoma, 10,685.00; Belleville, 11,745.00; Brant, 10,760.00; Brantford, 31,960.00; Brockville, 7,995,00; Bruce, 14,725.00; Carlton, 21,495.00; Chatham, 10,240.00; Dundas, 9,305.00; Dufferin, 7,010.00; Durham, 12,595.00; Elgin, 10,430.00; Essex, 29,570.00; Fort William, 14,122.00; Frontenac, 5,495.00; Galt, 12,020.00; Gananoque, 2,710.00; Glengarry, 14,850.00; Grenville, 9,260.00; Grey, 26,340.00; Guelph, 15,940.00; Haldimand, 12,230.00; Haliburton, 4,535.00; Halton, 13,725.00; Hamilton, 122,055.00; Hastings, 20,605.00; Huron, 20,545.00; Indian Reserve, 7,820.00; Ingersoll, 3,915.00; Kent, 16,269.00; Kenora, 6,735.00; Kingston, 24,425.00; Kitchener, 17,355.00; Lambton, 7,185.00; Lanark, 13,980.00; Leeds, 10,105.00; Lennox and Addington, 6,985.00; Lincoln, 17,450.00; London, 60,825.00; Manitoulin, 7,030.00; Middlesex, 20,185.00; Muskoka, 15,775.00; Niagara Falls, 8,810.00; Nipissing, 36,290.00; Norfolk, 11,205.00; North Bay, 17,040.00; Northumberland, 16,110.00; Ontario, 15,145.00; Oshawa, 14,340.00; Ottawa, 150,740.00; Owen Sound, 13,985.00; Oxford, 11,185.00; Parry Sound, 20,075.00; Peel, 11,105.00; Pelee Island, 360.00; Perth, 6,551.00; Peterborough

Carried forward......... 480,476 11

Brought forward......... 480,476 11

Allowances in Connection with the Mothers' Allowances Act—Continued

Sundry Persons—Continued

County, 13,664.00; Peterborough City, 25,004.00; Port Arthur, 18,690.00; Prescott, 25,075.00; Prescott (Town of), 3,160.00; Prince Edward, 9,130.00; Rainy River, 6,620.00; Renfrew, 57,995.00; Russell, 25,190.00; Sault Ste. Marie, 13,490.00; Sarnia, 9,135.00; St. Catharines, 26,775.00; St. Mary's, 2,040.00; St. Thomas, 12,450.00; Simcoe, 63,382.00; Smith's Falls, 2,755.00; Stormont, 31,830.00; Stratford, 16,540.00; Sudbury, 35,435.00; Temiskaming, 55,720.00; Thunder Bay, 5,365.00; Toronto, 531,360.00; Trenton, 4,555.00; Victoria, 19,965.00; Walkerville, 5,335.00; Waterloo, 21,335.00; Welland County, 25,906.00; Welland City, 12,740.00; Wellington, 10,725.00; Wentworth, 15,670.00; Windsor, 28,125.00; Windsor, East, 2,540.00; Woodstock, 5,785.00; York, 111,475.00.....2,306,888 00

Mothers' Allowances Commission..................$2,384,782.53

STATUTORY

Salaries not otherwise provided for (see pages N 5 and 11)........................ 1,388 18

OLD AGE PENSION COMMISSION

Administration of Act ($13,017.92)

19 Geo. V, Chap. 73, Sec. 15

O. G. Clarke	Clerk	1 month	133 33
Percival G. Robson	"	2 "	233 34

Temporary Services.—Jesse Bradford, solicitor at 3,500.00 per annum, 583.33; C. Cooke, junior clerk stenographer at 68.75 per mo., 34.37; Evelyn A. Francis, junior clerk at 62.50 per mo., 103.36; Hortense Hopkins, junior clerk stenographer, at 68.75 per mo., 55.52; Alexander Pirie, messenger at 10.00 per week, 73.33; Edna Stevenson, junior clerk stenographer at 68.75 per mo., 26.44............ 876 35

Travelling Expenses.—J. W. Clark, 8.75; T. J. Godfrey, 20.60; A. Grigg, 70.25; Rev. J. B. Lundell, 48.00; D. S. Litster, 22.40; J. E. Monoville, 38.45; J. G. Myers, 6.20; L. F. Robertson, 38.90; W. J. Smith, 59.90; F. L. Walton, 20.90... 334 35

Miscellaneous.—Addressograph Co., Ltd., rental of plates, etc., 315.00: King's Printer, equipment, stationery and printing, 11,110.89. Sundries, 14.66....... 11,440 55

Statutory... $14,406.10

SPECIAL WARRANTS

National Labour Council of Toronto ($500.00)

Grant.. 500 00

American Federation of Labour ($1,000.00)

Grant.. 1,000 00

Special Warrants............................. $1,500.00

Total Expenditure, Department of Labour.........................$2,803,270.21

PART O

DEPARTMENT OF PROVINCIAL TREASURER

FISCAL YEAR 1928-29

TABLE OF CONTENTS AND SUMMARY OF EXPENDITURE

	Page	Amount	Total
MAIN OFFICE	8	....	85,875 81
CONTROLLER OF REVENUE	9	....	120,274 05
SUCCESSION DUTIES BRANCH	10	....	51,409 08
BOARD OF CENSORS OF MOVING PICTURES	11	....	22,591 67
MOTION PICTURE BUREAU	12	....	104,466 25
PUBLIC RECORDS AND ARCHIVES	13	....	15,964 28
HOUSE POST OFFICE	14	....	87,253 88
GENERAL:			
Membership and annual fees	10		10 00
STATUTORY:			
Distribution to Municipalities—Corporations Tax Act	14	43,981 69	
Interest Assurance Fund	15	5,875 00	
Drainage Debentures	15	398,038 77	
Debentures Guarantee Act	15	5,174 08	
Ontario Public Service Superannuation Fund	16	415,709 90	
Teachers' Superannuation Fund	16	725,157 37	
Banting and Best Medical Research	15	10,000 00	
Banting Research Aid Act	15	10,000 00	
Municipal Sinking Fund	15	133,882 37	
Northern Ontario Fire Relief	15	11,408 39	
Agricultural Development Finance Act:			
Province of Ontario Savings Offices	16	222,301 59	
Debentures	20	2,400,000 00	
Farm Loans	20	20,497 63	
Miscellaneous	..	17,205 03	
			4,404,123 49
SPECIAL WARRANTS	20	....	3,352,500 00
PUBLIC DEBT CHARGES	21	....	122,614,075 34
			130,873,652 18
DEDUCT:			
Public Debt Maturities, Loans advanced and Special Fund repayments transferred to Part "T"	..	....	107,416,039 41
			23,457,612 77

PART O—DEPARTMENT OF PROVINCIAL TREASURER

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Provincial Treasurer	Page	Estimates	Expended			Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital	Total			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:								
Salaries	8	65,900 00	63,928 64	....	63,928 64	1,971 36	....	....
Contingencies	8	35,000 00	21,947 17	....	21,947 17	13,052 83	....	....
Branches:								
Controller of Revenue:								
Salaries	9	71,050 00	69,995 74	....	69,995 74	1,054 26	....	....
Contingencies	9	68,500 00	35,086 60	....	35,086 60	33,413 40	....	....
Stock Transfer Stamps	10	2,000 00	345 00	....	345 00	1,655 00	....	....
Law Stamps, printing, etc	10	16,000 00	14,846 71	....	14,846 71	1,153 29	....	....
Rebates, Corporations Tax Act	..	21,000 00	....	....	....	21,000 00	....	....
Membership and annual fees in various associations	10	50 00	10 00	....	10 00	40 00	....	....
Succession Duties Branch:								
Salaries	10	36,850 00	35,420 84	....	35,420 84	1,429 16	....	....
Contingencies	11	10,500 00	5,907 61	....	5,907 61	4,592 39	....	....
Property Valuator, for use of motor car	11	250 00	250 00	....	250 00	....	....	....
Legal expenses, etc	11	13,000 00	9,830 63	....	9,830 63	3,169 37	....	....
Repayments under Succession Duties Act	..	63,000 00	....	....	....	63,000 00	....	....
Board of Censors:								
Salaries	11	19,925 00	13,908 28	....	13,908 28	6,016 72	....	....
Contingencies	11	5,000 00	8,683 39	....	8,683 39	....	3,683 39	4,100 00
Motion Picture Bureau:								
Salaries	12	32,700 00	29,445 74	....	29,445 74	3,254 26	....	....
Contingencies	12	8,000 00	11,416 05	....	11,416 05	....	3,416 05	3,500 00
Express charges—circulation of films	12	8,500 00	4,034 00	....	4,034 00	4,466 00	....	....
Equipment., machines, etc	13	60,000 00	59,570 46	....	59,570 46	429 54	....	....
Archives and Public Records:								
Salaries	13	12,450 00	10,750 00	....	10,750 00	1,700 00	....	....
Contingencies	14	4,500 00	2,958 82	....	2,958 82	1,541 18	....	....
Postage on reports	..	250 00	....	....	....	250 00	....	....
Books, documents, etc	14	2,750 00	2,255 46	....	2,255 46	494 54	....	....

House Post Office:								
Salaries	14	10,150 00	10,550 11		10,550 11		400 11	400 00
Postage and cost of House Post Office	14	80,000 00	76,703 77		76,703 77	3,296 23		
Main Office and Branches—Supply Bill	14	647,325 00	487,845 02		487,845 02	166,979 53	7,499 55	
Statutory:	Page							
Salary of Minister	14		8,000 00		8,000 00			
Salaries not provided for	14		7,108 33		7,108 33			
Distribution under Corporations Tax Act	14		43,981 69		43,981 69			
Interest Assurance Fund	15		5,875 00		5,875 00			
Drainage Debentures—Tile	15		3,838 73	334,749 34	338,588 07			
" " —Municipal	15		1,015 98	58,434 72	59,450 70			
Municipal Sinking Fund	15		51,495 87	82,386 50	133,882 37			
Debenture Guarantee Act	15			5,174 08	5,174 08			
Common School Fund	15		671 70		671 70			
Banting and Best Medical Research	15		10,000 00		10,000 00			
Banting Research Aid Act, 1927	15		10,000 00		10,000 00			
Northern Ontario Fire Relief	15		11,408 39		11,408 39			
Seagram Bequest to Galt Hospital	15		100 00		100 00			
Adamson Memorial Scholarship	15		25 00		25 00			
Honourable J. R. Cooke Scholarship	15		50 00		50 00			
Audit, Teachers' and Inspectors' Superannuation Fund	16		1,250 00		1,250 00			
Ontario Government contribution, Teachers' and Inspectors' Superannuation Fund	16		725,157 37		725,157 37			
Ontario Government contribution, Public Service Superannuation Fund	16		415,709 90		415,709 90			
Agricultural Development Finance Act, expenses	16		222,301 59		222,301 59			
Debentures	20			2,400,000 00	2,400,000 00			
Farm Loans	20		1,172 63	19,325 00	20,497 63			
Statutory	20		1,519,162 18	2,900,069 64	4,419,231 82			
Special Warrants:								
Agricultural Development Finance Act, Debentures	20			3,350,000 00	3,350,000 00			
Grant, Ontario Artillery Association	20		1,000 00		1,000 00			
" " Rifle Association	20		1,000 00		1,000 00			
" " Veterans' Reunion Council	20		500 00		500 00			
Special Warrants	20		2,500 00	3,350,000 00	3,352,500 00			
Total, Treasury Department	20		2,009,507 20	6,250,069 64	8,259,576 84			

PART O—DEPARTMENT OF PROVINCIAL TREASURER—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Provincial Treasurer	Page	Expended			Unexpended	Over-expended	Treas. Bd. Minute
		Ordinary	Capital	Total			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Public Debt Charges (Statutory), see itemized statement next page.							
Loans and Treasury Bills, matured and paid......	21-25	....	100,937,733 33	100,937,733 33	....	....	....
Interest..................................	..	19,549,665 45	....	19,549,665 45	....	....	....
Commission charges.........................	..	144,911 24	....	144,911 24	....	....	....
Engraving and Advertising.....................	..	8,118 92	....	8,118 92	....	....	....
Debt retirement............................	25	1,745,409 96	228,236 44	1,973,646 40	....	....	....
Public Debt Charges.....................	..	21,448,105 57	101,165,969 77	122,614,075 34	....	....	....
	..	23,457,612 77	107,416,039 41	130,873,652 18	....	....	....
DEDUCT:							
Public Debt Maturities, Loans advanced and repayments on account of Special Funds, etc., (see Part T)................................	..	....	107,416,039 41	107,416,039 41	....	....	....
Grand Total, Department of Provincial Treasurer	..	23,457,612 77	....	23,457,612 77	....	....	....

Public Debt Charges

Department of Provincial Treasurer	Outstanding Oct. 31st, 1928	ORDINARY				CAPITAL	Grand Total
		Interest	Commission and Exchange	Eng. and Advtg.	Total	Principal	
Ontario Government Loans:		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
£422,549- 4-10 3½%	£422,549- 4-10	71,974 18	671 12	83 56	72,728 86		72,728 86
317,912-16- 4 4 %	317,912-16- 4	61,887 00	514 49	51 54	62,453 03		62,453 03
171,454-12- 8 4½%	171,454-12- 8	37,548 56	345 61		37,894 17		37,894 17
$3,000,000.00 3½%	$348,000 00	12,643 75			12,643 75		12,643 75
1,150,000.00 4 %	1,150,000 00	45,840 00	24 28		45,864 28		45,864 28
3,500,000.00 4 % A	665,950 00	26,978 00	3 07		26,981 07		26,981 07
500,000.00 4 % B	224,000 00	8,960 00	1 48		8,961 48		8,961 48
3,000,000.00 4 % CD	1,188,400 00	47,556 00	17 24		47,573 24		47,573 24
2,000,000.00 5 % N		50 00	1 31		51 31	2,000 00	2,051 31
3,000,000.00 6 % TU		141 00	3 22		144 22	6,300 00	6,444 22
4,250,000.00 6 % VWX		408 00	1 72		409 72	8,700 00	9,109 72
1,750,000.00 6 % Y		1,014 00	7 15		1,021 15	26,400 00	27,421 15
4,000,000.00 5½% FF	4,000,000 00	223,547 50	2,712 33		226,259 83	3,916,000 00	4,142,259 83
3,000,000.00 5½% GG	3,000,000 00	165,302 50	197 96		165,500 46		165,500 46
3,000,000.00 5½% HH	3,000,000 00	165,165 00	205 67		165,370 67		165,370 67
2,000,000.00 6 % KK	1,986,000 00	119,760 00	72 85		119,832 85		119,832 85
8,000,000.00 6 % MM	7,903,500 00	474,120 00	75 67		474,195 67		474,195 67
5,000,000.00 6 % PP		120 00	2 03		122 03	3,000 00	3,122 03
16,000,000.00 6 % RR	15,308,000 00	916,290 00	266 49		916,556 49		916,556 49
10,000,000.00 6 % SS	9,660,500 00	579,585 00	173 66		579,758 66		579,758 66
15,000,000.00 6 % TT	14,441,500 00	862,740 00	198 26		862,938 26		862,938 26
15,000,000.00 6 % UUXX	14,989,000 00	896,730 00	1,062 81		897,792 81		897,792 81
15,000,000.00 6 % WWYY	14,648,000 00	883,245 00	371 36		883,616 36		883,616 36
15,000,000.00 5½% ZZ	15,000,000 00	824,642 50	1,018 14		825,660 64		825,660 64
15,000,000.00 5 % AB	15,000,000 00	754,225 00	926 31		755,151 31		755,151 31
20,000,000.00 5 % AC	20,000,000 00	1,002,575 00	1,239 89		1,003,814 89		1,003,814 89
20,000,000.00 5½% AD	18,733,500 00	1,028,115 00	446 17		1,028,561 17		1,028,561 17
40,000,000.00 5 % AF	38,306,500 00	1,911,937 50	424 34		1,912,361 84		1,912,361 84
20,000,000.00 4½% AG	19,200,000 00	860,715 00	628 53		861,343 53		861,343 53
21,000,000.00 4½% AH	19,600,000 00	866,250 00	1,183 02		867,433 02	700,000 00	1,567,433 02
24,000,000.00 4½% AJ	23,200,000 00	1,024,380 00	1,433 73		1,025,813 73	800,000 00	1,825,813 73
24,000,000.00 4½% AK	24,000,000 00	1,060,132 50	1,330 33		1,061,462 83	800,000 00	1,861,462 83
30,000,000.00 4 % AL	30,000,000 00	1,198,660 00	1,160 16		1,199,820 16	327,000 00	1,526,820 16
35,000,000.00 5 % AM				7,765 32	7,765 32		7,765 32
525,000.00 6 %	375,000 00	17,250 00			17,250 00	175,000 00	192,250 00
2,000,000.00 6 %	2,000,000 00	120,000 00			120,000 00		120,000 00

PART O—DEPARTMENT OF PROVINCIAL TREASURER—Continued

Public Debt Charges—Continued

Department of Provincial Treasurer	Interest	ORDINARY			CAPITAL	Grand Total
		Commission and Exchange	Eng. and Advtg.	Total	Principal	
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Treasury Bills:						
$940,000.00 5 % AL renewal	23,500 00	....	....	23,500 00	940,000 00	963,500 00
5,000,000.00 4 % AT	150,000 00	....	....	150,000 00	5,000,000 00	5,150,000 00
5,000,000.00 4 % AU	150,684 93	....	....	150,684 93	5,000,000 00	5,150,684 93
5,000,000.00 4¼% AV	209,589 04	....	....	209,589 04	5,000,000 00	5,209,589 04
10,000,000.00 5 % AW	252,054 79	....	....	252,054 79	10,000,000 00	10,252,054 79
4,500,000.00 5¾% AX	64,510 28	....	....	64,510 28	4,500,000 00	4,564,510 28
£2,000,000.00 4¾% discounted AY	....	....	....	....	9,733,333 33	9,733,333 33
$5,000,000.00 5½ AZ	58,314 90	....	....	58,314 90	5,000,000 00	5,058,314 90
5,000,000.00 6 % BA	150,000 00	....	25 00	150,025 00	5,000,000 00	5,150,025 00
5,000,000.00 5 15/32% BC	136,344 17	....	65 00	136,409 17	5,000,000 00	5,136,409 17
5,000,000.00 5½% BD	110,603 24	....	5 00	110,608 24	5,000,000 00	5,110,608 24
4,500,000.00 5¾% BE	63,801 36	....	5 00	63,806 36	4,500,000 00	4,563,806 36
10,000,000.00 5¼% BF	129,452 05	....	18 50	129,470 55	10,000,000 00	10,129,470 55
940,000.00 5 % BG	23,500 00	....	18 50	23,518 50	....	23,518 50
5,000,000.00 5½% BH	67,054 79	....	....	67,054 79	5,000,000 00	5,067,054 79
4,500,000.00 5¾% BJ	65,219 17	....	18 50	65,237 67	4,500,000 00	4,565,237 67
10,000,000.00 5 15/32% BK	274,186 64	....	18 50	274,205 14	10,000,000 00	10,274,205 14
5,000,000.00 6½% BM	....	....	18 50	18 50	....	18 50
10,000,000.00 5½% BN	....	....	20 00	20 00	....	20 00
3,000,000.00 5½ BP	....	....	6 00	6 00	....	6 00
Discount on Debentures and Treasury Bills	517,378 30	....	....	517,378 30	....	517,378 30
Exchange on transfer of foreign moneys	....	128,127 74	....	128,127 74	....	128,127 74
Interest charges on Bank overdrafts	13,911 75	....	....	13,911 75	....	13,911 75
Province of Ontario Savings Office, interest on deposits at 4%	819,072 05	....	....	819,072 05	....	819,072 05
Expenses of paying annuities	....	63 10	....	63 10	....	63 10
	19,549,665 45	144,911 24	8,118 92	19,702,695 61	100,937,733 33	120,640,428 94

Debt Retirement:						
Instalment under Retirement Plan	1,503,407 50			1,503,407 50	228,236 44	1,731,643 94
Railway subsidies	139,112 54			139,112 54		139,112 54
Annuities	50,700 00			50,700 00		50,700 00
University of Toronto Certificates	30,000 00			30,000 00		30,000 00
Inscribed stock, sinking fund instalments	22,189 92			22,189 92		22,189 92
	1,745,409 96			1,745,409 96	228,236 44	1,973,646 40
Total Public Debt	21,295,075 41	144,911 24	8,118 92	21,448,105 57	101,165,969 77	122,614,075 34

PROVINCIAL TREASURER'S DEPARTMENT

Hon. J. D. Monteith....Provincial Treasurer (Statutory)....8,000 00

MAIN OFFICE

Salaries ($63,928.64)

F. Martin Turnbull	Assistant Treasurer	12 months	6,600 00
G. J. L. Jones	Deputy Assistant Treasurer	12 “	3,600 00
F. M. Irwin	Secretary to Minister	12 “	2,000 00
W. N. Douglas	Chief Clerk	12 “	3,750 00
R. T. Regan	Head Cashier	12 “	2,700 00
N. H. Crow	Head Clerk	10½ “	2,362 46
H. C. Phair	Principal Clerk	12 “	2,400 00
A. C. MacKay	Senior Clerk	12 “	2,250 00
H. J. Chater	Principal Clerk	12 “	2,200 00
E. Cosgrove	Senior Clerk	12 “	2,000 00
W. H. Callaghan	“ “	12 “	2,000 00
G. Harris	“ “	12 “	2,000 00
J. A. Russell	“ “	12 “	1,012 50
L. B. Fisher	Principal Clerk	12 “	2,000 00
F. M. Watson	Clerk	12 “	1,702 66
W. J. Cafley	“	12 “	1,400 00
A. W. Davies	“	12 “	1,600 00
L. H. Trivett	“	12 “	900 00
H. L. Austin	Senior Clerk	12 “	1,800 00
J. A. Greenwood	Cheque Writer	12 “	1,500 00
W. P. Gill	“ “	12 “	1,400 00
G. Millar	“ “	12 “	1,400 00
W. G. Carter	Senior Filing Clerk	12 “	1,600 00
R. E. Lee	“ Clerk	12 “	1,800 00
B. Sheriff	Clerk	12 “	1,500 00
L. W. Orchard	Junior Clerk	12 “	1,200 00
P. B. McLaughlin	Clerk	12 “	1,500 00
B. A. Taylor	Secretarial Stenographer	11 “	1,191 65
J. G. Malloy	Senior Clerk Stenographer	12 “	1,500 00
E. C. MacNachton	“ “ “	12 “	1,400 00
K. Duke	Clerk Stenographer	12 “	1,300 00
E. Madill	“ “	12 “	1,031 25
E. J. Carr	“ “	12 “	975 00
N. A. Brown	Office Boy	1½ “	74 99
R. A. Groves	“ “	5 “	278 13

Contingencies ($21,947.17)

Temporary Services.—Melvyn G. Angus, clerk at 20.00 per week, 43.33; Hugh E. Barker, office boy at 43.75 per mo., 89.16; Alex M. Brown, junior cheque writer at 81.25 per mo., 243.73; Norman Brown, office boy at 43.75 per mo., 131.23; Allene Ditchfield, clerk stenographer at 68.75 per mo., 68.75; E. Gale, junior clerk stenographer at 69.33 per mo., 138.66; P. Vernon Goold, office boy at 43.75 per mo., 481.25; Ronald A. Groves, office boy at 43.75 per mo., 284.32; Isobel Hatley, clerk at 75.00 per mo., 80.77; Geo. M. Inman, cheque writer at 81.25 per mo., 731.25; F. R. Kerr, clerk at 75.00 per mo., 57.69; Cornell G. King, cheque writer at 81.25 per mo., 518.75; Asta Larsen, clerk stenographer at 68.75 per mo., 42.31; O. M. Lawrence, junior clerk stenographer at 68.75 per mo., 825.00; J. MacFarquhar, cheque writer at 68.75 per mo., 193.00; Margaret P. Mack, clerk typist at 75.00 per mo., 389.42; Ethel M. Mason, clerk typist at 62.50 per mo., 441.57; Jocelyn Moore, filing clerk at 62.50 per mo., 127.40; M. E. Reedman, junior clerk at 81.25 per mo., 459.37; R. Roberts, office boy at 43.75 per mo., 275.98; Peter Talawinski, junior cheque writer at 3.00 per diem, 15.00; B. M. Thomas, clerk stenographer at 81.25 per mo., 103.12; G. E. Wilkinson, clerk at 81.25 per mo., 975.00; C. A. Wilson, clerk at 100.00 per mo., 573.08.......... 7,289 14

Travelling Expenses.—N. H. Crow, accountable, 200.00; F. M. Irwin, 5.05; G. J. L. Jones, 43.39; F. M. Turnbull, 90.86; Hon. Dr. J. D. Monteith, 1,000.00...... 1,339 30

Carried forward......... 72,557 08

Brought forward......... 72,557 08

Main Office—Continued

Contingencies—Continued

Advertising.—Bond Buyer, 158.00; Globe Printing Co., 264.00; Kingston Whig-Standard, 90.00; London Free Press, 132.00; MacLean Publishing Co. Ltd., 370.00; Mail and Empire, 330.00; Monetary Times, 187.50; Montreal Financial Times, 175.00; Ottawa Journal Dailies, 124.00; Saturday Night, 234.00.............. 2,064 50

Miscellaneous.—Burroughs Adding Machine Co., repairs, 76.52; Canadian Bank of Commerce, collection charges, 463.08; Department of Public Highways, 16.91; General Office Equipment Corp., services, 36.00; King's Printer, 10,121.05; J. M. Mossman & Co., services, 11.00; Remington Typewriters, Ltd., inspections, 13.00; Geo. F. Rogers, repairs to motor, 27.20; United Typewriter Co., Ltd., inspections, etc., 104.50. Sundries—car tickets, 120.00; excise stamps, 9.12; newspapers and periodicals, 200.17; telegrams, 50.93; petty disbursements, 4.75 11,254 23

CONTROLLER OF REVENUE'S OFFICE

Salaries ($69,995.74)

J. T. White, K.C.	Controller of Revenue	12	months	5,200 00
W. A. Orr	Assistant Controller of Revenue	12	“	3,600 00
Thos. Scott	Director of Amusement Branches	12	“	2,700 00
John H. Carnegie	Law Stamp Distributor	12	“	2,500 00
W. W. McKinlay	Head Clerk	12	“	2,550 00
H. R. Boal	Head Inspector of Amusements Tax	12	“	2,200 00
R. C. Buckley	Chief Inspector of Theatres	12	“	2,300 00
G. E. Burtt	Senior Clerk	12	“	2,000 00
A. G. N. Nelson	“ “	12	“	1,900 00
J. A. Kennedy	“ “	12	“	2,000 00
W. A. Neven	Clerk	12	“	1,600 00
B. T. Smith	Senior Audit Clerk	12	“	1,900 00
J. McDonald	“ “ “	12	“	1,650 00
L. Kemp	“ “ “	12	“	1,600 00
O. R. Dew	Audit Clerk	12	“	1,500 00
R. H. Burns	“ “	12	“	1,500 00
A. H. Hill	Inspector of Amusements Tax	12	“	1,500 00
W. H. Gleed	“ “ “	12	“	1,600 00
F. H. Cable	“ “ “	12	“	1,600 00
R. G. Stevenson	Clerk	12	“	1,400 00
J. McNamara	Inspector of Theatres	12	“	2,000 00
E. Woodburn	“ “	12	“	2,000 00
W. R. B. McKay	“ “	10	“	1,583 24
R. Wilson, Jr.	Clerk	12	“	1,500 00
A. R. Terhune	Senior Clerk	12	“	1,800 00
W. J. Jones	Clerk	12	“	1,600 00
A. W. Thompson	Senior Clerk	12	“	1,700 00
E. J. Sheridan	Clerk	12	“	1,600 00
R. S. Kerr	“	12	“	1,300 00
A. M. E. Spence	“	12	“	900 00
W. McKay	Filing Clerk	12	“	1,400 00
G. Mogan	Senior Clerk Stenographer	12	“	1,300 00
E. M. Tidy	Clerk Stenographer	12	“	1,200 00
K. Reaume	“ “	12	“	1,200 00
B. Brown	“ “	12	“	1,200 00
J. Robertson	“ “	12	“	1,125 00
F. Bell	“ “	12	“	1,050 00
Verral Harris	“ “	12	“	1,012 50
J. L. Pearson	“ “	12	“	1,125 00
J. Wallace	Office Boy	12	“	600 00

Contingencies ($35,086.60)

Temporary Services.—F. H. Bindon, clerk at 100.00 per mo., 1,057.70; A. M. Ditchfield, clerk stenographer at 68.75 per mo., 251.13; M. Elliott, junior clerk at 62.50 per mo., 329.33; Hilda M. Gilmour, clerk stenographer at 68.75 per mo., 224.76; Katherine Graham, clerk typist at 75.00 per mo., 150.00; Eldon Hamilton, clerk at 81.25 per mo., 421.87; L. Keenan, clerk stenographer at 81.25 per mo., 975.00; F. Kerr, law stamp vendor at 100.00 per mo., 100.00; Jean McKenzie, clerk stenographer at 68.75 per mo., 137.50; G. R. McMillan, clerk at 100.00

Carried forward......... 155,871 55

Brought forwrad.........		155,871 55

Controller of Revenue's Office—Continued

Contingencies—Continued

Temporary Services—Continued per mo., 1,200.00; E. Perry, clerk at 75.00 per mo., 900.00; T. L. Silverton, senior audit clerk at 133.33 per mo., 41.02; Katherine Simpson, clerk stenographer at 68.75 per mo., 137.50; A. Stevenson, senior clerk at 133.33 per mo., 1,056.38; Dorothy Susands, clerk stenographer at 68.75 per mo., 777.41................		7,759 60
Inspectors, Services.—Sundry persons..		4,477 80
Travelling Expenses.—H. J. Alles, 74.25; T. J. Baker, 471.75; H. R. Boal, 587.20; J. Boam, 2.00; R. C. Buckley, 1,217.06; R. H. Burns, 671.21; W. R. Burr, 93.35; F. H. Cable, 689.24; D. H. Clemens, 418.70; W. M. Clendening, 38.60; F. Crick, 92.10; O. R.Dew, 750.88; J. Dunn, 4.50; S. Fox, 46.05; J. Gibson, 285.35; W. H. Gleed, 186.58; J. J. Hagarty, 217.20; A. Hill, 906.90; G. Ingram, 90.50; H. W. Jamieson, 49.00; R. T. Kidd, 609.31; J. McDonald, 891.01; W. B. R. McKay, 60.63; W. W. McKinley, 7.55; G. R. McMillan, 4.00; C. McNabb, 45.50; J. McNamara, 1,021.88; G. R. Munro, 433.64; T. W. Nash, 589.31; W. A. Orr, 586.10; F. J. Patrick, 218.00; R. Plummer, 56.60; T. Scott, 61.59; B. T. Smith, 187.94; E. M. Stubbs, 422.45; A. Stevenson, 676.21; L. M. Sprung, 579.29; T. Steele, 199.70; F. L. Thompson, 506.30; A. W. Thomson, 1.50; A. R. Terhune, 1.50; J. T. White, 324.81; E. Wilcox, 581.30; J. C. Wilker, 396.35; E. Woodburn, 580.87; H. R. Yeandle, 433.64..		16,639 40
Miscellaneous.—Burroughs Adding Machines, Ltd., maintenance service, 18.80; Dominion Guarantee & Accident Co., premiums, 124.92; King's Printer, 4,983.26; McGann & Naylor, cushions, 26.52; Southam Press, Ltd., printing tickets, 607.50; United Typewriter Co., Ltd., inspections, etc., 206.25. Sundries—express, 88.26; newspapers and periodicals, 50.95; postage, 10.00; telegrams, 93.34......		6,209 80

Stock Transfer Stamps ($345.00)

Canadian Bank Note Co..		345 00

Law Stamps ($14,846.71)

British American Bank Note Co., 2,704.05; Sundry Law Stamp Distributors, commissions, 12,142.66..		14,846 71

Rebates on Purses for Canadian Bred Horses
Corporations Tax Act

Sundry Racing Associations..	17,913 00	
Less deducted from Revenue..	17,913 00	

Membership and Annual Fees in Various Associations ($10.00)

Citizens' Research Institute..		10 00

SUCCESSION DUTIES BRANCH

Salaries ($35,420.84)

R. E. M. Meighen............	Solicitor under S. D. Act............	12	months		4,400 00
F. M. Devine................	Senior Assistant Solicitor............	12	"		3,600 00
W. Turner..................	Property Valuator..................	12	"		3,000 00
C. J. Agar..................	Principal Clerk..................	1	"		208 34
H. G. MacBeth..............	Assistant Solicitor..................	12	"		2,850 00
J. D. O'Brien................	" "	12	"		2,850 00
E. H. Curry................	Succession Duty Clerk..............	12	"		2,200 00
F. S. Quinn................	Senior Clerk..................	12	"		2,100 00
A. G. Smith................	" "	12	"		1,900 00
Edward J. Danby............	" "	12	"		1,400 00
W. C. Larmouth............	" "	12	"		1,700 00
A. J. Ferguson..............	" "	12	"		1,900 00
V. Cooper..................	Office Appliance Operator............	12	"		1,125 00
A. P. Cowley................	Filing Clerk..................	12	"		862 50
A. Donley..................	Senior Clerk Stenographer............	12	"		1,300 00
G. Heagens..................	Clerk Stenographer..................	12	"		1,125 00
Areta Toms..................	" "	12	"		1,050 00
E. McGill..................	" "	12	"		900 00
M. A. MacKenzie............	Consulting Actuary..................	12	"		500 00
A. E. Prince................	Office Boy..................	9	"		450 00

Salaries not provided for (Statutory) $450.00

A. I. Rothwell................	Clerk Stenographer...........	6	months	450 00	

Carried forward.........		241,580 70

Brought forward......... 241,580 70

Succession Duties Branch—Continued

Contingencies ($5,907.61)

Temporary Services.—N. M. Carrie, office boy at 43.75 per mo., 112.74; W. W. Engall, clerk at 100.00 per mo., 1,200.00; K. Graham, clerk typist at 75.00 per mo., 750.00; M. Hunt, clerk stenographer at 68.75 per mo., 312.02; Albert Prince, office boy at 43.75 per mo., 131.24; Anna I. Rothwell, clerk stenographer at 68.75 per mo., 412.49........ 2,918 49

Travelling Expenses.—W. Turner........ 20 40

Miscellaneous.—Bradstreets Co., subscription and reports, 300.00; Carswell Co., Ltd., law reports, 29.25; Houston's Standard Publications, reports, 84.00; King's Printer, 2,316.98; Poor's Publishing Co., manual, 75.00; O. H. Pierce, repairing machine, 6.64; United Typewriter Co., Ltd., maintenance service, 76.55. Sundries—customs, 21.81; newspapers and periodicals, 37.50; telegrams, 20.99.. 2,968 72

Valuator, use of Motor Car ($250.00)

W. Turner........ 250 00

Legal Expenses, Valuations and Commissions ($9,830.63)

Legal Services.—Blake & Reddin, 2,433.33; W. B. Common, 25.00; E. B. Dowdall, 64.00; Green, Hill & Hill, 5.06; A. W. Marquis, 500.00 on account, 1,500.00 accountable; E. Nuss, 54.60; Spaulding & Lewis, 857.06........ 5,439 05

Valuation Fees.—R. Alexander, 61.45; A. P. Allen, 27.00; F. E. Ault, 523.55; J. Carnochan, 38.00; N. K. Cornwall, 64.00; L. V. Disney, 65.50; P. B. Fetterly, 160.00; G. A. Foot, 50.00; C. S. Frankland, 200.00; J. F. Jackson, 18.00; W. C. Little, 327.78; R. Mackay, 350.80; M. D. MacPhail, 587.60; H. J. McCannon, 321.65; Petit & Dailey, 177.18; W. J. Ross, 10.00; E. A. Ray, 85.00; J. H. Smith, 30.00; Sterling Trust Corp., 1,000.00; Geo. Tait, 85.00; W. C. Thompson, 54.85; E. W. West, 114.50; E. A. Westland, 39.72........ 4,391 58

Repayments under The Succession Duty Act

Sundry Estates........	94,522 40	
Less deducted from Revenue........	94,522 40	

BOARD OF CENSORS OF MOVING PICTURES

Salaries ($13,908.28)

J. C. Boylen........	Chairman of Board........	12 months	2,850 00
E. Joseph Byrne........	Member "	12 "	1,800 00
L. Phillips........	" "	12 "	2,500 00
V. Hammill........	" "	7 "	1,458 28
M. Elliott........	Operator of Moving Picture Machine...	12 "	2,000 00
P. Ristow........	" " " " ...	12 "	2,000 00
M. Canning........	Clerk Stenographer........	12 "	1,300 00

Contingencies ($8,683.39)

Temporary Services.—Wallace Brown, projectionist at 40.00 per week, 973.30; Wm. Eden, office boy at 50.00 per mo., 600.00; J. B. Hardwicke, member of board at 150.00 per month, 1,800.00; Jos. Kemp, junior clerk at 43.75 per mo., 127.88; Eva Moran, member of board at 150.00 per mo., 900.00; G. Oullahan, clerk at 62.50 per mo., 750.00; P. Thornloe, member of board at 150.00 per mo., 900.00........ 6,051 18

Extra Services.—J. C. Boylen as acting chairman........ 500 00

Travelling Expenses.—J. C. Boylen........ 467 35

Miscellaneous.—Beardmore Belting Co., Ltd., belts, 8.90; Coleman Electric Co., rewinder, 25.00; T. Eaton Co., Ltd., coats, 21.00; King's Printer, 1,191.62; Dr. J. MacCallum, eye tests, 20.00; Robt. Simpson Co., Ltd. eye glasses, 19.00; United Typewriter Co., Ltd., inspections, etc., 67.00; J. C. Williams, eye glasses, 116.50. Sundries—car tickets, 84.00; newspapers and periodicals, 91.60; telegrams, 4.12; petty disbursements, 16.12........ 1,664 86

Carried forward......... 280,160 61

Brought forward......... 280,160 61

MOTION PICTURE BUREAU

Salaries ($29,445.74)

G. E. Patton	Director	12 months	2,850 00
H. M. Blake	Film Editor	12 “	2,000 00
Lyman B. Jackes	Lantern Slide Man	2 “	383 28
J. Norris	Motion Picture Machine Operator	12 “	1,900 00
A. H. Gray	“ “ “ “	12 “	1,700 00
P. W. Bull	Field Man	12 “	1,700 00
J. R. Grant	Clerk	12 “	1,500 00
E. D. Conway	“	12 “	1,300 00
K. E. Clark	“	12 “	1,200 00
G. Shute	Filing Clerk	12 “	1,125 00
B. J. Bach	Laboratory Superintendent	12 “	2,550 00
J. G. Rutherford	Camera Man	12 “	2,100 00
R. Watson	Laboratory Foreman	12 “	1,700 00
F. H. Severn	Field Man	12 “	2,100 00
T. A. Bristow	Clerk Stenographer	12 “	975 00
D. Parker	“ “	12 “	975 00
G. McCabe (temporary)	Junior Clerk	12 “	750 00
K. Simpson	Clerk Stenographer	10 “	687 50
E. J. Stone	Clerk	12 “	1,599 96
K. Mitten	Laboratory Assistant	3½ “	350 00

Salaries not provided for (Statutory) ($6,658.33)

J. B. Monk	Clerk	12 months	750 00
G. Morris	Film Rewinder	12 “	675 00
N. Scott	“ “	12 “	675 00
J. A. Finnegan	Laboratory Assistant	12 “	1,300 00
H. R. Smith	“ “	12 “	1,200 00
L. H. Wallace	“ “	10 “	1,083 33
T. Brown	“ “	12 “	975 00

Contingencies ($11,416.05)

Temporary Services.—Dr. F. Carleton, special lecturer at 40.00 per week, 193.34; F. Joyce, film rewinder at 25.00 per week, 637.45; George Moore, film rewinder at 100.00 per mo., 1,200.00; John Travers, assistant at 75.00 per mo., 317.30; Margaret E. Webster, clerk stenographer at 68.75 per mo., 275.00; M. Wilson, clerk stenographer at 81.25 per mo., 162.50; at 68.75 per mo., 68.74......... 2,854 33

Extra Services.—K. Clark, 42.00; J. Norris, 124.50; C. J. Quick, 109.62; J. Travers, 50.00......... 326 12

Travelling Expenses.—B. J. Bach, 328.61; T. Brown, 12.25; P. W. Bull, 551.34; K. E. Clark, 6.50; W. N. Graham, 53.75; A. H. Gray, 20.80; Geo. Morris, 1.00; R. O'Connor, 23.00; G. E. Patton, 317.29; J. G. Rutherford, 165.70; N. R. Scott, 27.25; F. H. Severn, 185.69; H. R. Smith, 23.05; E. J. Stone, 104.10; R. Watson, 219.40......... 2,039 73

Miscellaneous.—Aikenhead Hardware, Ltd., hardware, 26.15; Canadian Athlete Publishing Co., advertising, 50.00; Canadian Educational Films, Ltd., rental of films, 28.00; Canadian Kodak Co., Ltd., supplies, 12.73; D. J. Coffey, garage rent, 104.00; Coleman Electric Co., supplies, 29.40; Day Sign Co., Ltd., cards and frames, 180.50; Department of Public Highways, car rentals, etc., 359.55; Dominion Press Clipping Agency, clipping service, 110.00; The T. Eaton Co., Ltd., dusters, etc., 65.04; Evans Scenery Co., drapes, 53.50; Fairgrieve & Son, film containers, etc., 344.46; Film and Slide Co. of Canada, Ltd., supplies, 150.48; Holman Leather Goods Co., cases, 148.80; A. E. Hyder, repairs to machines, 77.90; James & Son, photos, 25.00; King's Printer, 2,047.93; E. A. Lewis, glasses, 27.00; Mason and Risch, Ltd., piano rental, 25.00; New Method Laundry, laundry, 13.69; T. Pocklington, repairing machines, 17.25; H. A. Soper Manufacturing Co., Ltd., rental of canopy wall, 14.50; Sundry persons, special services, 1,166.00; United Typewriter Co., Ltd., inspections, etc., 67.80; Wells Bros. Amusement Co., projecting, etc., 294.45; W. H. Wright, posters, 15.00; Sundries car tickets, 45.00; customs, 307.76; excise stamps, 4.00; express, 9.15; freight, 2.45; newspapers and periodicals, 115.50; postage, 20.00; telegrams, 159.13; petty disbursements, 78.75......... 6,195 87

Express Charges—Circulation of Films ($4,034.00)

Cartage, 180.03; express, 3,708.29; freight, 145.68......... 4,034 00

Carried forward......... 325,056 40

Brought forward 325,056 40

Motion Picture Bureau—Continued

Purchase and Maintenance of Equipment, Motion Picture Machines, Films, etc. ($59,570.46)

Temporary Services.—J. C. Coutts, night watchman at 3.00 per diem, 459.00; G. H. Edwards, clerk at 62.50 per mo., 394.23; A. Hopkins, gardener and day watchman at 3.25 per diem, 497.25; K. Mitten, laboratory assistant at 4.50 per diem, 127.00 .... 1,477 48

Travelling Expenses.—B. J. Bach, 1,216.64; A. M. Beattie, 22.50; G. Best, 42.50; H. M. Blake, 211.05; G. V. Braid, 13.30; T. Brown, 17.90; P. W. Bull, 120.15; H. W. Chamberlain, 10.65; A. W. Galbraith, 49.05; W. H. Graham, 656.17; A. H. Gray, 25.74; F. Joyce, 11.05; Geo. McCall, 38.00; R. O'Connor, 322.60; G. E. Patton, 177.83; J. D. Podmore, 25.75; J. G. Rutherford, 731.75; F. H. Severn, 771.27; H. R. Smith, 88.15; E. J. Stone, 310.45; A. R. Tuite, 97.65; R. Watson, 427.55 .... 5,387 70

Equipment and Maintenance.—Aikenhead Hardware, Ltd., 21.75; Amalgamated Electric Corp'n., 350.00; American Baptist Pub. Society, 254.07; Art Metropole, 19.40; Associated Screen News, 435.20; C. J. Bennett, 170.50; Canada Wire & Cable Co., Ltd., 96.43; Can. Fairbanks-Morse Co., Ltd., 29.95; Can. General Electric Co., Ltd., 240.30; Can. International Films, Ltd., 8,261.42; Can. Kodak Co., Ltd., 12,232.84; Cinematic Accessories Co., 33.61; Coleman Electric Co., 133.00; Cooper-Hewitt Electric Co., 298.35; Eastman Kodak Stores, 2,024.21; Evans Scenery Co., 68.00; Fairgrieve & Son, 68.56; First National Pathe, Ltd., 196.57; W. T. Freeland, 62.00; E. J. Fulcher, 200.00; A. J. Fryer, 191.35; Film & Slide Co., Ltd., 6,110.23; Filmart Motion Pictures, 2,328.26; Gevaert Co. of America, 355.01; Griswold Machine Works, 102.47; Harcourt & Son, 12.50; E. Harris Co., 9.70; Houghton Butcher, Ltd., 34.20; Holman Leather Goods Co., 41.50; Instruments, Ltd., 81.50; Imperial Optical Co., Ltd., 31.00; Wm. Jackson, 34.00; K. M. Johnston, 208.75; Jawitz Picture Corp'n., 205.00; Judson Press, 136.71; Leatherdale Studio, 30.00; Lockhart Camera Exchange, 402.83; Mallinchrodt Chemical Works, 41.48; Geo. McCall, 112.00; H. M. McIntyre, 65.00; F. Micklethwaite, 24.50; J. E. Middleton, 73.50; T. E. O'Reilly Chemical Works, 25.56; Panoramic Camera Co., 16.20; Perkins Electric Co., 284.65; Photographic Stores, Ltd., 50.92; Thos. Pocklington, 527.75; J. D. Podmore, 42.50; Pringle & Booth, 177.75; Roneo Co. of Canada, 720.60; Wm. Russell, 48.00; Ruby Camera Exchange, 80.00; A. Sangster, 108.00; St. Lawrence Trading Co., 408.89; R. Shields, 20.00; W. Shrimpton, 45.50; Simpson Bros., 27.50; Specialty Lighting Co., 206.00; E. Stone, 25.50; Suplex Motion Pictures, 42.00; V. Tassell, 14.00; H. C. Tugwell Co., 248.16; Peter White Co., 228.48; L. H. Wallace, 325.00; Wells Bros. Amusement Co., 21.60; J. Whitehouse, 100.24; Willoughby Camera Stores, 40.42; Mrs. H. H. Wooley, 110.00 .... 39,772 87

Miscellaneous.—A. E. Bywater, rent of storehouse, 50.00; Canadian Picture Frame Co., frames, 19.85; Canadian Toledo Scale Co., Ltd., scale, 122.82; Department of Public Highways, car rental, etc., 390.06; The T. Eaton Co., Ltd., coats, gloves, etc., 36.30; Ericson Aircraft, Ltd., goggles, etc., 32.00; T. F. Henry, motor car, 700.00; House and Maunder, lawn sprinkler, etc., 18.14; Hydro-Electric Power Commission, electric service, 32.09; A. Labbe, provisions, 37.70; Matthews Bros., Ltd., frames, 669.23; Pilkington Bros. (Canada). Ltd., glass, 27.14; J. G. Squire, coal, 23.75; Sundry persons, services re making films, 8,411.45; Trenton Water Works, water, 36.00; J. C. Williams, glasses, 12.25. Sundries—customs, 507.43; express, 4.81; freight, 41.62; newspapers and periodicals, 200.00; royalties, 1,437.78; telephone, 36.24; petty disbursements, 85.75 .... 12,932 41

BUREAU OF ARCHIVES

Salaries ($10,750.00)

Alexander Fraser	Provincial Archivist	12 months	3,800 00
H. McClung	Clerk	12 “	1,800 00
C. C. Creed	“	12 “	975 00
Wm. D. Reid	“	12 “	825 00
A. Bristow	Senior Clerk Messenger	12 “	1,150 00
H. Egerton	Junior Clerk Stenographer	12 “	900 00
M. Gadway	Clerk Stenographer	12 “	1,300 00

Contingencies (2,958.82)

Temporary Services.—L. Homfray Irving, clerk at 108.33 per mo., 1,299.96; J. Silverthorne, clerk at 68.75 per mo., 825.00 .... 2,124 96

Carried forward 397,501 82

Brought forward......... 397,501 82

Bureau of Archives—Continued

Contingencies—Continued

Travelling Expenses.—Alexander Fraser.. 108 45

Miscellaneous.—Eastman Kodak Stores, photo supplies, 22.95; King's Printer, 562.57; Rectigraph Co., supplies, paper, etc., 60.45; Remington Typewriters, Ltd., inspections, 14.00; United Typewriter Co., Ltd., inspections, etc., 35.00. Sundries—express, 8.34; petty disbursements, 22.10........................ 725 41

Purchase of Documents, Paintings, Relics, etc. ($2,255.46)

Algonquin Historical Society, 3.00; Bargain Book Store, 25.00; Bd. of Religious Education, .60; B. de Jong Van Beeken Douk, 9.95; Barrie Examiner, 2.00; Blackadar Bros., 1.50; Bulletin de Recherches, 2.00; Cadmus Book Shop, 27.48; Can. Engineers' 6th Batt. Trust Fund, 4.00; Can. Facts Publishing Co., 1.25; Can. Parliamentary Guide, 3.00; Can. Historical Review, 2.00; Can. Picture Frame Co., 6.10; Can. Photo Copy Co., 193.14; Can. West Indian League, 5.00; Carswell & Co., Ltd., 1.50; Cassell & Co., 5.00; A. H. Clark Co., 6.00; Dalhousie Review, 2.14; C. Ducharme, 22.75; Jno. Dougall, 3.50; T. Eaton Co., Ltd., 12.42; Farmers' Pub. Co., 2.00; Glove Printing Co., 7.90; Jno. Grant, 1.05; C. E. Haight, 7.50; Harrison & Son, 6.32; Historical Association, 1.21; R. Jocelyn, 4.00; E. F. Jones, 1.80; King's Printer, 1,409.89; L. Laurin, 6.62; Mack Angus Co., 55.08; Macmillan Co., 19.00; Mail & Empire, 13.00; W. J. McCormick, 10.00; R. S. Mortley, 4.00; Musson Book Co., 1.75; New Jersey Historical Socy., 5.00; Oxford University Press, 7.50; F. H. Page, 5.00; Pringle & Booth, 5.75; J. W. Shanty, 61.75; Socy. of Army Historical Research, 5.10; C. Tarling Map Mounting Co., Ltd., 257.70; Times Pub. Co., 4.21; Ed. Tobin, 6.00; F. I. Weaver, 2.00; Willison's, Ltd., 5.00........................... 2,255 46

HOUSE POST OFFICE

Salaries ($10,550.11)

D. D. MacMillan	Postmaster	12 months	2,200 00
A. B. Gillies	Postal Clerk	12 "	1,800 00
W. T. Gray	" "	12 "	1,800 00
J. McLean Grant	" "	12 "	1,600 00
R. L. Jewell	Clerk	12 "	1,125 00
W. J. Barber	"	12 "	1,125 00
R. P. Sirman	"	12 "	900 11

Contingencies ($76,703.77)

Temporary Services.—Alfred Booth, office boy at 43.75 per mo., 312.98; J. M. Dunsmore, junior postal clerk at 81.25 per mo., 378.12.................... 691 10

Miscellaneous.—Addressograph Co., Ltd., supplies, 27.45; King's Printer, 195.23; postage, 75,346.85; Postage Meter Co., rental, 275.00; repairs, 168.14.......... 76,012 67

Main Office and Branches........................$487,845 02

STATUTORY

Salaries ($15,108.33)

Minister's salary.—(See page 8).. 8,000 00

Salaries not otherwise provided for.—(See pages 10 and 12).................... 7,108 33

Distribution to Municipalities under Corporations Tax Act ($43,981.69)

R.S.O. 1914, chap. 27

Sundry municipalities, Railway Tax for 1928.................................. 43,981 69

Carried forward......... 546,935 04

Brought forward	546,935 04

Statutory—Continued

Interest Assurance Fund, under Land Titles Act ($5,875.00)

R.S.O. 1914, chap. 126, sec. 128

Accountant, Supreme Court of Ontario, interest charges of 2½ per cent. on $235,000.00; 15th July, 1928, to 15th July, 1929	5,875 00

Drainage Debentures (Tile) ($338,588.07)

R.S.O. 1914, chap. 44

Sundry municipalities	338,588 07

Drainage Debentures (Municipal) ($59,450.70)

R.S.O. 1914, chap. 43

Sundry municipalities	59,450 70

Municipal Sinking Fund ($133,882.37)

8 Edw. VII, chap. 51

Treasurer, Municipality of—Acton, 2,117.11; Almonte, 16,288.63; Barton, 52,257.46; Collingwood, 4,998.27; Gananoque, 20,868.60; St. Thomas, 37,352.30	133,882 37

Debentures Guarantee Act ($5,174.08)

9 Geo. V, chap. 4, sec. 2

Town of Matheson	5,174 08

Common School Fund ($671.70)

Dominion Government, amount accountable by Ontario re sale of school lands during year ended October 31st, 1928	671 70

Banting and Best Medical Research Act ($10,000.00)

13-14 Geo. V, chap. 56, sec. 2

University of Toronto, grant	10,000 00

Banting Research Aid Act ($10,000.00)

17 Geo. V, chap. 94, sec. 2

Banting Research Foundation, grant	10,000 00

Northern Ontario Fire Relief ($11,408.39)

13-14 Geo. V, chap. 7, sec. 2

Town of Haileybury	11,408 39

Edward F. Seagram Bequest to Galt Hospital ($100.00)

5 Geo. V, chap. 20, sec. 25

Treasurer, Galt Hospital, interest, 1929	100 00

Peter Adamson Memorial Scholarship ($25.00)

10 Edw. VII, chap. 26, sec. 47

Goderich Collegiate Institute	25 00

Hon. J. R. Cooke Scholarship ($50.00)

R.S.O. 1927, chap. 22, sec. 6

J. K. Joblin	50 00
Carried forward	1,122,160 35

Brought forward.........1,122,160 35

Statutory—Continued

Audit of Teachers' and Inspectors' Superannuation Fund ($1,250.00)

R.S.O. 1927, chap. 331, sec. 2

Clarkson, Gordon, Dilworth, Guilfoyle and Nash............................ 1,250 00

Ontario Government Contribution to Teachers' and Inspectors' Superannuation Fund ($725,157.37)

Teachers' and Inspectors' Superannuation Fund............................ 725,157 37

Ontario Government Contribution to the Public Service Superannuation Fund ($415,709.90)

Public Service Superannuation Fund............................ 415,709 90

Agricultural Development Finance Act ($222,301.59)

11 Geo. V, chap. 31, sec. 5

Province of Ontario Savings Offices—Salaries ($125,522.83)

Head Office:			
M. E. McKenzie	Director	12 months	6,000 00
R. M. Rattray	Chief Accountant	12 “	3,000 00
S. C. Patton	Senior Audit Clerk	12 “	1,600 00
O. J. McCullough	“ “ “	12 “	2,000 00
H. Hanmer	Stock Clerk	12 “	1,500 00
F. Mason	Secretarial Stenographer	12 “	1,600 00
E. McGee	Clerk Stenographer	12 “	975 00
M. Kingston	Clerk Typist	12 “	806 25
C. Houston (Temporary)	Adding Machine Operator	12 “	753 79
F. C. Bellingham “	Clerk	7 “	534 00
C. K. Lough	Auditor and Inspector	12 “	4,500 00
Aylmer:			
F. R. Hunt	Manager	12 months	2,000 00
P. Caesar (Temporary)	Ledgerkeeper	11½ “	498 07
M. L. Rand	“	10¼ “	645 54
W. F. Dunn (Temporary)	Junior Clerk	7½ “	328 12
J. H. Williams (Temporary)	Teller	6½ “	487 50
Brantford:			
S. S. Clarke	Manager	12 months	2,850 00
G. P. Amos	Accountant	12 “	1,050 00
G. E. Strohacker	Teller	12 “	637 45
F. X. Sevigny (Temporary)	Ledgerkeeper	12 “	525 00
P. S. Bell	Junior Clerk	8 “	381 19
M. Robertson (Temporary)	Clerk Stenographer	6 “	265 86
K. Kerr	Junior Clerk	5 “	289 85
L. A. Sturgeon (Temporary)	“ “	3 “	129 55
J. R. Long “	“ “	1¾ “	77 39
W. Blaney “	“ “	½ “	21 87
G. Emery “	Clerk Stenographer	1¼ “	53 83
Hamilton:			
W. E. Peacock	Manager	12 months	2,850 00
A. M. A. Shaidle	Accountant	12 “	1,200 00
G. G. Hartry	Teller	12 “	1,200 00
N. Bradley	Clerk Stenographer	12 “	806 25
G. D. Fairley	Ledgerkeeper	12 “	562 45
G. H. Holmes	Teller	12 “	975 00
E. Cross (Temporary)	Ledgerkeeper	12 “	525 00
Hamilton East End:			
W. L. Barnecott	Manager	12 months	2,000 00
D. Hurrie	Teller	7¾ “	676 48
R. W. Erdmann (Temporary)	Junior Clerk	6 “	262 50
C. H. Kennedy “	Teller	2¾ “	180 20

Carried forward.........2,309,025 76

Brought forward.........2,309,025 76

Statutory—Continued

Province of Ontario Savings Office—Continued

Newmarket:			
C. B. Graham (Temporary)	Manager	3 months	400 01
G. Brabazon “	Teller Accountant	2 “	194 70
Ottawa:			
J. P. Joynt	Manager	12 months	2,599 93
J. W. Meadows	Accountant	12 “	1,300 00
F. A. Switzer	Teller	12 “	1,050 00
S. Morris	Ledgerkeeper	12 “	750 00
W. B. Holliday	Teller	12 “	934 28
B. G. Baker	Ledgerkeeper	12 “	750 00
G. H. Davidson	Clerk Stenographer	12 “	937 50
C. L. Ceappy (Temporary)	Junior Clerk	10 “	429 00
E. G. Charlebois “	“ “	9¼ “	408 89
L. L. Sykes “	Ledgerkeeper	6½ “	406 25
S. M. Brum	Accountant	4 “	533 28
E. Johnston (Temporary)	Junior Clerk	1¾ “	82 44
T. Joly “	“ “	1 “	43 74
Owen Sound:			
G. W. Butchart	Manager	12 months	2,300 00
J. G. Seabrook	Teller	12 “	1,200 00
J. N. Smith	Ledgerkeeper	12 “	562 45
Pembroke:			
C. M. Rattray	Manager	12 months	2,700 00
A. C. Delaney	Teller	12 “	1,125 00
A. N. Bogart	Ledgerkeeper	12 “	562 45
D. E. Wolffe (Temporary)	Junior Clerk	9¾ “	430 76
J. W. Cornish	Ledgerkeeper	2¼ “	148 58
Seaforth:			
J. M. McMillan	Manager	12 months	2,000 00
G. E. Dick	Teller	12 “	975 00
St. Catharines:			
L. C. Howell	Manager	8 months	1,399 98
J. J. Buchanan (Temporary)	Manager	4 “	800 00
F. R. W. Belford	Accountant	12 “	1,500 00
M. E. Hicks	Teller	12 “	1,125 00
G. T. Pearce	Ledgerkeeper	12 “	750 00
J. Wilkinson (Temporary)	Junior Clerk	7¾ “	336 53
St. Marys:			
J. G. Markle	Manager	12 months	2,200 00
K. K. Mills	Teller	12 “	750 00
C. C. F. Oliver (Temporary)	Junior Clerk	8½ “	366 81
Toronto—University and Dundas:			
J. H. Beatty	Acting Manager	12 months	2,100 00
G. K. Eaton	Accountant	12 “	1,900 00
T. A. Coleman	Teller	12 “	1,200 00
J. A. Torrance	“	12 “	975 00
E. B. Baker	Ledgerkeeper	12 “	1,050 00
M. Bentley	Clerk Stenographer	12 “	900 00
J. Bettens	Ledgerkeeper	12 “	750 00
F. McCormack (Temporary)	“	12 “	900 00
L. E. Purcell “	Senior Clerk	12 “	1,200 00
E. Osborne “	Ledgerkeeper	12 “	535 09
G. R. Steadman “	Rel. Manager	8¾ “	888 46
A. Bennett “	Junior Clerk	3½ “	151 40
Toronto—Bay and Adelaide:			
D. H. Cole	Manager	12 months	3,150 00
E. V. Mellish	Accountant	12 “	1,300 00
D. R. McCann	Assistant Accountant	12 “	1,200 00
E. W. Barrons	Teller	12 “	1,200 00

Carried forward.........2,360,478 29

Brought forward.........2,360,478 29

Statutory—Continued

Province of Ontario Savings Office—Continued

Toronto—Bay and Adelaide—Continued			
D. A. Graham	Teller	12 months	975 00
T. M. Baker	Clerk Stenographer	12 “	1,050 00
D. M. Seagram	Ledgerkeeper	12 “	1,050 00
E. Johnson	Teller	12 “	1,050 00
A. G. Beattie	“	12 “	975 00
E. W. Glionna	Ledgerkeeper	12 “	750 00
A. F. Mason	“	9½ “	528 12
O. B. Shepard	“	11¼ “	699 51
F. O'Hagan (Temporary)	“	12 “	525 00
W. Brown “	“	7 “	304 56
E. Swanston “	Junior Clerk	3¾ “	164 89
G. H. Langan “	Clerk	1½ “	100 00
A. G. Brunton “	Junior Clerk	¼ “	14 58
C. Beatty	Senior Ledgerkeeper	5¼ “	483 14
Toronto—Danforth and Fenwick:			
C. F. Tierney	Manager	12 months	1,900 00
E. B. White	Accountant	12 “	1,500 00
B. T. Haffey	Teller	12 “	1,400 00
S. J. Buckett	“	12 “	1,050 00
W. B. Douglas (Temporary)	Ledgerkeeper	12 “	900 00
D. J. Dixon	Junior Clerk	12 “	750 00
E. Moore	Clerk Stenographer	12 “	768 75
E. J. A. Kenefick	Accountant	12 “	1,300 00
W. Markanen (Temporary)	Junior Clerk	2½ “	120 00
H. Cowan “	“ “	2½ “	90 00
M. A. Longman “	“ “	2¼ “	87 46
K. Marseilles “	“ “	1½ “	65 61
C. Arscott “	Ledgerkeeper	1½ “	100 98
B. Carswell “	Junior Clerk	¼ “	11 77
Toronto—Danforth and Woodbine:			
A. G. Clark (Temporary)	Manager	2¾ months	448 70
J. F. L. Goodman	Acting Manager	12 “	2,100 00
G. M. Bryant (Temporary)	Teller	12 “	750 00
J. G. Ponesse	Ledgerkeeper	12 “	750 00
N. Ford	“	8 “	509 09
Walkerton:			
W. N. McCutcheon	Manager	12 months	1,900 00
E. M. Elder	Teller	12 “	975 00
Woodstock:			
L. C. Jones	Manager	12 months	1,600 00
C. J. Payton	Teller	12 “	750 00
W. A. MacDonald	Ledgerkeeper	12 “	825 00

Expenses ($96,778.76)

Aylmer.—G. A. Bingham, 420.00; F. R. Hunt, 100.00; McEown Advertising Service, 10.50; Pierce Parker Co., 25.00	555 50
Brantford.—City of Brantford, 378.39; S. S. Clark, 100.00; Mrs. M. C. Gordon, 1,300.00	1,778 39
Hamilton.—Canadian Westinghouse Co., Ltd., 39.00; Culley Electric, 55.40; A. J. Goodale, 45.70; Hamilton Clearing House, 75.00; Chas. W. Hardy, 2,340.00; A. Metcalfe, 72.00; W. E. Peacock, 100.00; J. Thwaite, 1,740.18	4,467 28
Newmarket.—L. G. Jackson, 420.00; Jno. O. Little, 143.75; Town of Newmarket, 199.37	763 12
Ottawa.—W. L. Barnecott, 100.00; H. Carson, 3,900.00	4,000 00

Carried forward.........2,401,364 74

Brought forward	2,401,364 74

Statutory—Continued

Province of Ontario Savings Offices—Expenses—Continued

Owen Sound.—G. W. Butchart, 100.00; Canadian Office & School Furniture Co., Ltd., 1,500.00; Canadian Westinghouse Co., Ltd., 50.95; J. C. Craig, 33.80; Davis, Smith & Malone Co., 31.00; Dennisteel, Ltd., 266.00; Dunbar & Dunbar, 61.74; Excelsior Coal Co., 75.00; Flexlume Sign Co., 312.85; Goldie & McCulloch, Ltd., 250.00; Kilbourn Real Estate, 819.96; Jas. Morrison Brass Mfg. Co., Ltd., 22.50; Ontario Brick & Tile Plant, 22.05; Owen Sound Tent Co., 21.00; Woolrich & Brigham, 290.00	3,856 85
Pembroke.—B. Cairns, 15.00; Grand & Toy, Ltd., 45.00; A. Johnston, 1,010.00; Town of Pembroke, 596.76; C. M. Rattray, 100.00	1,766 76
Seaforth.—J. M. McMillan, 100.00; Geo. A. Sills, 425.00	525 00
St. Catharines.—Canadian Westinghouse Co., Ltd., 30.75; Devaney & Son, 87.00; L. C. Howell, 100.00; T. K. McNamara, 1,500.00	1,717 75
St. Marys.—Mrs. M. A. Bryan, 690.19; S. J. Dunseith & Son, 42.28; Francis Coal Co., 96.90; J. G. Markle, 100.00	929 37
Toronto.—**Bay and Adelaide St. Branch**—Gibson Bros., rent, 9,809.30; **University and Dundas St. Branch**—J. H. Beatty, 100.00, Liquor Control Board, rent, 2,400.00; **Danforth and Fenwick Aves. Branch**—W. H. Guest, rent, 4,200.00, City of Toronto, water rates, 12.51, Grand and Toy, Ltd., 415.50, J. & J. Taylor, Ltd., 255.50; **Danforth and Woodbine Branch**—Bell Signs, 8.50, Canadian General Electric Co., Ltd., 9.41; Canadian Office & School Furniture Co., Ltd., 1,226.50; Canadian Westinghouse Co., Ltd., 72.35, City of Toronto, Inspector of signs, 9.15, Dennisteel, Ltd., 250.00, Dept. of Public Works, wages of men, 79.20, Dominion Coal Co., 45.65, Field, Love & House, 40.00, Flexlume Sign Co., 230.14, J. F. L. Goodman, 100.00, F. L. Harrold, coal, 46.50, Hydro-Electric Power Commission, 5.03, Interlake Tissue Mills, Ltd., 4.10, Masco Co., Ltd., 16.39, H. Massie, contract altering building, 3,474.25, Office Specialty Mfg. Co., 149.70, W. H. Price, signs, 248.77, Frank Re, rent, 2,250.00, E. L. Ruddy Co., Ltd., cards, 20.00, F. Temple, 32.00, W. Walker & Sons, Ltd., 70.17, W. Williamson Lumber Co., Ltd., 249.00, G. N. Wood & Co., 13.00	25,842 62
Walkerton.—A. George, 5.00; Robertson & Rowland, 480.00; Town of Walkerton, 85.40; Walkerton Waterworks, 40.50	610 90
Woodstock.—L. C. Jones, 100.00; R. D. Montgomery, 720.00	820 00
Toronto Head Office, Queen's Park:	
Travelling Expenses.—M. E. McKenzie, 908.43; R. M. Rattray, 57.85	966 28
Advertising.—Arena Hockey Association, 125.00; Beaches' Ladies' Auxiliary, 25.00; Bridgen's, Ltd., 2,453.00; Canadian Child, 170.99; Canadian Jewish Review, 130.00; Can. Lancet & Practitioner, 150.00; Canadian Legion, 100.00; Canadian League, 175.00; Canadian National Exhibition, 100.00; Canadian Progress, 181.25; Can. Street Car Advertising Co., 5,030.00; Chenstochover Aid Society, 10.00; Christie Street Hospital, "Carry On," 51.00; Civic Employees' Benevolent Fund, 35.00; Civil Service Association of Ontario, 187.50; Danforth Spotlight, 75.60; East Danforth News, 45.00; East York News, 45.00; J. J. Gibbons, Ltd., 8,521.34; Girls' Friendly Society, 50.00; Hadassah Organization, 190.00; Hamilton Herald, 18.00; Hamilton Trades and Labour Council, 15.00; Herzl Junior Council Review, 20.00; I.O.D.E. Programme, 20.00; Labour Directory, 20.00; Labour News, 100.00; Labour Temple Co., 25.00; Ladies' Auxiliary, R.H.C., 15.00; Loyal True Blue and Orange Concert Fund, 25.00; Masonic Sun, 200.00; Monetary Times, 75.00; Mount Sinai Hospital, 40.00; Municipal Intelligence Bureau, 100.00; Naomi Chapter of Hadassah, 100.00; National Council of Women, 50.00; Ontario Federation of the Blind, 15.00; Riverdale Presbyterian Church, 22.00; St. Michael's Hospital Medical Bulletin, 20.00; Smallpiece Advertising Co., 175.00; Geo. Shepard, 200.00; Toronto Business Men's Association, 35.00; Toronto Chronicle, 84.00; Toronto District Labour Council, 200.00; Toronto Women's Organization, 50.00; Torontonian Society Blue Book, 100.00; University of Toronto, S.A.C., 30.00; Victorian Order of Nurses, 25.00; Young Israel of Toronto, 30.00	19,659 68
Carried forward	2,458,059 95

Brought forward.........2,458,059 95

Statutory—Continued

Province of Ontario Savings Offices—Expenses—Continued

Miscellaneous.—Burroughs Adding Machine Co., Ltd., 13.10; Carswell Co., Ltd., 12.00; Day Sign Co., Ltd., 15.00; Department of Public Highways, 19.40; Employers' Insurance Co., 202.50; Field, Love & House, 29.75; Financial Council, 35.00; Goldie & McCulloch Co., Ltd., 2,150.00; Grand & Toy, Ltd., 51.00; W. S. Johnston & Co., 60.00; King's Printer, 18,727.01; Rice Lewis & Son, Ltd., 57.72; C. E. Locke, Ltd., 2,239.62; London Canada Insurance Co., 250.80; Macoomb Press, 144.00; Office Specialty Mfg. Co., Ltd., 82.50; Roberts & Son, 47.00; Roneo Co. of Canada, 453.23; Rous & Mann, 14.75; Robt. Simpson Co., Ltd., 42.00; Solar Products Co., 72.50; Travellers' Insurance Co., 200.00; United States Fidelity & Guarantee Co., 1,410.00; United Typewriter Co., Ltd., 13.50. Sundries—express, 7.37; postage, 1,850.00; newspapers and periodicals, 253.00 telegrams, 16.45; telephone, 45.06; petty disbursements, 5.00	28,519 26

Agricultural Development Finance Act ($2,400,000.00)

11 Geo. V, chap. 31, secs. 4b and 4c

Agricultural Development Board, debentures	2,400,000 00

Farm Loans Act ($20,497.63)

Ekfrid Farm Loan Association	1,192 36
Glanford Farm Loan Association	55 27
Howard Farm Loan Association	2,450 00
Mosa Farm Loan Association	1,501 17
Nassagaweya Farm Loan Association	1,660 89
Nelson Farm Loan Association	900 00
North Grimsby Farm Loan Association	2,766 75
Sault Ste. Marie Farm Loan Association	199 84
Seneca Farm Loan Association	59 45
Toronto Farm Loan Association	5,711 90
Trafalgar Farm Loan Association	4,000 00

Statutory..**$4,419,231.82**

SPECIAL WARRANTS

Agricultural Development Finance Act, Debentures ($3,350,000.00)

Agricultural Development Board	3,350,000 00

Grants ($2,500.00)

Ontario Artillery Association	1,000 00
Ontario Rifle Association	1,000 00
Veterans' Reunion Council	500 00

Special Warrants..................................**$3,352,500.00**

Total, Treasury Department (excluding Public Debt).............**$8,259,576.84**

Carried forward.........8,259,576 84

Brought forward.........8,259,576 84

PUBLIC DEBT CHARGES (STATUTORY)

ONTARIO GOVERNMENT LOANS

3½% Registered Stock £422,549-4-10 ($72,728.86)

Bank of Montreal, interest	71,974 18
“ “ commission charges	359 90
“ “ exchange	311 22
“ “ advertising, cable charges, etc	83 56

4% Registered Stock £317,912-16-4 ($62,453.03)

Bank of Montreal, interest	61,887 00
“ “ commission charges	309 44
“ “ exchange	205 05
“ “ advertising, cable charges, etc	51 54

4½% Registered Stock £171,454-12-8 ($37,894.17)

Bank of Montreal, interest	37,548 56
“ “ commission charges	187 74
“ “ exchange	157 87

3½% Stock and Debentures, $3,000,000.00 ($12,643.75)

Interest on $348,000.00 outstanding	12,643 75

4% Stock and Debentures, $1,150,000.00 ($45,864.28)

Interest on $1,150,000.00 outstanding	45,840 00
Commission charges, Bank of Montreal	24 28

4% Stock and Debentures, $3,500,000.00 ($26,981.07)
Series A

Interest on $665,950.00 outstanding	26,978 00
Commission charges, Bank of Montreal	3 07

4% Stock and Debentures, $500,000.00 ($8,961.48)
Series B

Interest on $224,000.00 outstanding	8,960 00
Commission charges, Bank of Montreal	1 48

4% Stock and Debentures, $3,000,000.00 ($47,573.24)
Series C and D

Interest on $1,188,400.00 outstanding	47,556 00
Commission charges, Bank of Montreal	17 24

5% Debentures, $2,000,000.00 ($2,051.31)
Series N

Principal on $2,000,000.00 loan	2,000 00
Interest outstanding	50 00
Commission charges, Bank of Montreal	1 31

6% Debentures, $3,000,000.00 ($6,444.22)
Series T and U

Principal on $3,000,000.00 loan	6,300 00
Interest outstanding	141 00
Commission charges, Bank of Montreal	3 22

6% Debentures, $4,250,000.00 ($9,109.72)
Series V, W and X

Principal on $4,250,000.00 loan	8,700 00
Interest outstanding	408 00
Commission charges, Bank of Montreal	1 72

6% Debentures, $1,750,000.00 ($27,421.15)
Series Y

Principal on $1,750,000.00 loan	26,400 00
Interest outstanding	1,014 00
Commission charges, Bank of Montreal	7 15

Carried forward.........8,619,703 12

Brought forward	8,619,703 12

Ontario Government Loans—Continued

5½% Debentures, $4,000,000.00 ($4,142,259.83)
Series FF

Principal on $4,000,000.00 loan	3,916,000 00
Interest on $4,000,000.00 outstanding	223,547 50
Commission charges, Bank of Montreal	2,712 33

5½% Debentures, $3,000,000.00 ($165,500.46)
Series GG

Interest on $3,000,000.00 outstanding	165,302 50
Commission charges, Bank of Montreal	197 96

5½% Debentures, $3,000,000.00 ($165,370.67)
Series HH

Interest on $3,000,000.00 outstanding	165,165 00
Commission charges, Bank of Montreal	205 67

6% Debentures, $2,000,000.00 ($119,832.85)
Series KK

Interest on $1,986,000.00 outstanding	119,760 00
Commission charges, Bank of Montreal	72 85

6% Debentures, $8,000,000.00 ($474,195.67)
Series MM

Interest on $7,903,500.00 outstanding	474,120 00
Commission charges, Bank of Montreal	75 67

6% Debentures, $5,000,000.00 ($3,122.03)
Series PP

Principal on $5,000,000.00 loan	3,000 00
Interest outstanding	120 00
Commission charges, Bank of Montreal	2 03

6% Debentures, $16,000,000.00 ($916,556.49)
Series RR

Interest on $15,308,000.00 outstanding	916,290 00
Commission charges, Bank of Montreal	266 49

6% Debentures, $10,000,000.00 ($579,758.66)
Series SS

Interest on $9,660,500.00 outstanding	579,585 00
Commission charges, Bank of Montreal	173 66

6% Debentures, $15,000,000.00 ($862,938.26)
Series TT

Interest on $14,441,500.00 outstanding	862,740 00
Commission charges, Bank of Montreal	198 26

6% Debentures, $15,000,000.00 ($897,792.81)
Series UU and XX

Interest on $14,989,000.00 outstanding	896,730 00
Commission charges, Bank of Montreal	1,062 81

6% Debentures, $15,000,000.00 ($883,616.36)
Series WW and YY

Interest on $14,648,000.00 outstanding	883,245 00
Commission charges, Bank of Montreal	371 36

5½% Debentures, $15,000,000.00 ($825,660.64)
Series ZZ

Interest on $15,000,000.00 outstanding	824,642 50
Commission charges, Bank of Montreal	1,018 14

5% Debentures, $15,000,000.00 ($755,151.31)
Series AB

Interest on $15,000,000.00 outstanding	754,225 00
Commission charges, Bank of Montreal	926 31

Carried froward	19,411,459 16

Brought forward	19,411,459 16

Ontario Government Loans—Continued

5% Debentures, $20,000,000.00 ($1,003,814.89)
Series AC

Interest on $20,000,000.00 outstanding	1,002,575 00
Commission charges, Bank of Montreal	1,239 89

5½% Debentures, $20,000,000.00 ($1,028,561.17)
Series AD

Interest on $18,733,500.00 outstanding	1,028,115 00
Commission charges, Bank of Montreal	446 17

5% Debentures, $40,000,000.00 ($1,912,361.84)
Series AF

Interest on $38,306,500.00 outstanding	1,911,937 50
Commission charges, Canadian Bank of Commerce	424 34

4½% Debentures, $20,000,000.00 ($861,343.53)
Series AG

Interest on $19,200,000.00 outstanding	860,715 00
Commission charges, Bank of Montreal	628 53

4½% Serial Debentures, $21,000,000.00 ($1,567,433.02)
Series AH

Principal on $21,000,000.00 loan	700,000 00
Interest on $19,600,000.00 outstanding	866,250 00
Commission charges, Bank of Montreal	1,183 02

4½% Serial Debentures, $24,000,000.00 ($1,825,813.73)
Series AJ

Principal on $24,000,000.00 loan	800,000 00
Interest on $23,200,000.00 outstanding	1,024,380 00
Commission charges, Bank of Montreal	1,433 73

4½% Serial Debentures, $24,000,000.00 ($1,861,462.83)
Series AK

Principal on $24,000,000.00 loan	800,000 00
Interest on $24,000,000.00 outstanding	1,060,132 50
Commission charges, Bank of Montreal	1,330 33

4% Annuity Debentures, $30,000,000.00 ($1,526,820.16)
Series AL

Principal on $30,000,000.00 loan	327,000 00
Interest on $30,000,000.00 outstanding	1,198,660 00
Commission charges, Bank of Montreal	1,160 16

5% Debentures, $35,000,000.00 ($7,765.32)
Series AM

Engraving bonds, British American Bank Note Co.	7,395 00
Advertising	370 32

6% Stock, $525,000.00 ($192,250.00)

Singer Mfg. Co. Ltd., principal	175,000 00
" " " " interest	17,250 00

6% Debentures, $2,000,000.00 ($120,000.00)

Teachers' and Inspectors' Superannuation Fund, interest on $2,000,000.00 outstanding	120,000 00

TREASURY BILLS

Series AL, $940,000.00 at 5% ($963,500.00)
(Renewal)

Principal	940,000 00
Interest on $940,000.00 outstanding	23,500 00

Series AT, $5,000,000.00 at 4% ($5,150,000.00)

Principal	5,000,000 00
Interest on $5,000,000.00 outstanding	150,000 00
Carried forward	37,432,585 65

Brought forward	37,432,585 65
Treasury Bills—Continued	
Series AU, $5,000,000.00 at 4% ($5,150,684.93)	
Principal	5,000,000 00
Interest on $5,000,000.00 outstanding	150,684 93
Series AV, $5,000,000.00 at 4¼% ($5,209,589.04)	
Principal	5,000,000 00
Interest on $5,000,000.00 outstanding	209,589 04
Series AW, $10,000,000.00 at 5% ($10,252,054.79)	
Principal	10,000,000 00
Interest on $10,000,000.00 outstanding	252,054 79
Series AX, $4,500,000.00 at 5¾% ($4,564,510.28)	
Principal	4,500,000 00
Interest on $10,000,000.00 outstanding	64,510 28
Series AY, £2,000,000-0-0 at 4¾% discount ($9,733,333.33)	
Principal	9,733,333 33
Series AZ, $5,000,000.00 at 5½% ($5,058,314.90)	
Principal	5,000,000 00
Interest on $5,000,000.00 outstanding	58,314 90
Series BA, $5,000,000.00 at 6% ($5,150,025.00)	
Principal	5,000,000 00
Interest on $5,000,000.00 outstanding	150,000 00
Engraving bills, British American Bank Note Co	25 00
Series BC, $5,000,000.00 at 5 15/32% ($5,136,409.17)	
Principal	5,000,000 00
Interest on $5,000,000.00 outstanding	136,344 17
Engraving bills, British American Bank Note Co	65 00
Series BD, $5,000,000.00 at 5½% ($5,110,608.24)	
Principal	5,000,000 00
Interest on $5,000,000.00 outstanding	110,603 24
Engraving bills, British American Bank Note Co	5 00
Series BE, $4,500,000.00 at 5¾% ($4,563,806.36)	
Principal	4,500,000 00
Interest on $4,500,000.00 outstanding	63,801 36
Engraving bills, British American Bank Note Co	5 00
Series BF, $10,000,000.00 at 5¼% ($10,129,470.55)	
Principal	10,000,000 00
Interest on $10,000,000.00 outstanding	129,452 05
Engraving bills, British American Bank Note Co	18 50
Series BG, $940,000.00 at 5% ($23,518.50)	
Interest on $940,000.00 outstanding	23,500 00
Engraving bills, British American Bank Note Co	18 50
Series BH, $5,000,000.00 at 5½% ($5,067,054.79)	
Principal	5,000,000 00
Interest on $5,000,000.00 outstanding	67,054 79
Series BJ, $4,500,000.00 at 5¾% ($4,565,237.67)	
Principal	4,500,000 00
Interest on $4,500,000.00 outstanding	65,219 17
Engraving bills, British American Bank Note Co	18 50
Series BK, $10,000,000.00 at 5 15/32% ($10,274,205.14)	
Principal	10,000,000 00
Interest on $10,000,000.00 outstanding	274,186 64
Engraving bills, British American Bank Note Co	18 50
Series BM, $5,000,000.00 at 6½% ($18.50)	
Engraving bills, British American Bank Note Co	18 50
Carried forward	127,421,426 84

Brought forward		127,421,426 84

Treasury Bills—Continued

Series BN, $10,000,000.00 at 5½% ($20.00)

Engraving bills, British American Bank Note Co.	20 00

Series BP, $3,000,000.00 at 5½% ($6.00)

Engraving bills, British American Bank Note Co.	6 00

Discount on Debentures and Treasury Bills Issued ($517,378.30)

Loans:—	
Series AJ, $24,000,000.00	22,132 00
AK, 24,000,000.00	5,536 08
AL, 30,000,000.00	14,618 00
AM, 35,000,000.00	1,353 01
Treasury Bills:—	
Series AT, 5,000,000.00	762 00
AU, 5,000,000.00	2,484 78
AV, 5,000,000.00	14,000 00
AY, £2,000,000-0-0	439,419 45
Premiums on Debentures purchased:—	
Booth Estate	4,266 29
Hydro-Electric Power Commission	12,806 69

Exchange on Transfer of Foreign Moneys ($128,127.74)

Bank of Montreal	80,647 91
" Commerce	17,433 34
Royal Bank	30,046 49

Interest Charges on Bank Overdrafts ($13,911.75)

Bank of Montreal	13,911 75

Province of Ontario Savings Office ($819,072.05)

Interest on deposits at 4 per cent	819,072 05

Expenses of Paying Annuities ($63.10)

Imperial Bank, commission charges	25 88
" " exchange	37 22

Loans and Treasury Bills	**$120,640,428.94**

Debt Retirement ($1,973,646.40)

Treasurer of Ontario, Instalment under Retirement Plan	1,731,643 94
Railway Aid Certificates—Due in 1929	139,112 54
Annuities—Due in 1929	50,700 00
University of Toronto Certificates—Due in 1929	30,000 00
Inscribed Stock—3½% Sinking Fund Instalment	10,282 04
" " —4 % " " "	7,735 86
" " —4½% " " "	4,172 02

Debt Retirement	**$ 1,973,646.40**
Total Public Debt Charges	**122,614,075.34**

Total Expenditure, Department of Provincial Treasurer	**$130,873,652.18**

PART P

PROVINCIAL AUDITOR'S OFFICE

FISCAL YEAR 1928-29

GENERAL INDEX AT BACK OF BOOK

PART P—PROVINCIAL AUDITOR'S OFFICE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929.

Provincial Auditor's Office	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Provincial Auditor's Office:							
Salaries	..	81,625 00	83,029 97	....	....	1,404 97	2,775 00
Contingencies	..	25,000 00	10,291 48	....	14,708 52	....	....
Supply Bill	......	106,625 00	93,321 45	....	14,708 52	1,404 97	....
Statutory:							
Salary of Auditor	..	....	6,000 00	....	....	....	....
Provincial Auditor's Office	......	....	99,321 45	....	14,708 52	....	....

SUMMARY

Provincial Auditor's Office	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Provincial Auditor's Office	..	93,321 45	....	93,321 45
Statutory	..	6,000 00	....	6,000 00
Total, Provincial Auditor's Office	......	99,321 45	....	99,321 45

PROVINCIAL AUDITOR'S OFFICE

Gordon A. Brown.......Provincial Auditor (Statutory)......6,000 00

Salaries ($83,029.97)

T. R. Jennings	Assistant Provincial Auditor	12 months	4,200 00
W. A. Glockling	Chief Audit Clerk	12 “	3,150 00
W. M. Clendening	“ “ “	12 “	3,150 00
H. H. MacFadyen	Head Audit Clerk	12 “	2,550 00
J. A. Jackes	Principal Audit Clerk	12 “	2,400 00
W. H. Hewitt	“ “ “	12 “	2,400 00
L. J. Leigh	“ “ “	12 “	2,400 00
J. H. Dignam	“ “ “	12 “	2,100 00
W. B. Starratt	Senior Audit Clerk	12 “	2,125 00
J. S. Paul	“ “ “	12 “	2,100 00
J. E. Maclean	“ “ “	12 “	2,100 00
C. E. O'Rielly	“ “ “	12 “	2,100 00
M. de B. Sillifant	“ “ “	12 “	2,100 00
C. F. Harris	“ “ “	12 “	2,000 00
J. Milne	“ “ “	12 “	2,000 00
C. V. Watson	“ “ “	12 “	2,000 00
J. Scott	“ “ “	12 “	2,000 00
F. H. Lee	“ “ “	12 “	1,900 00
W. A. Train	“ “ “	12 “	1,900 00
J. A. Milling	“ “ “	12 “	1,800 00
H. Cochran	“ “ “	12 “	1,700 00
T. W. McEachren	“ “ “	12 “	2,000 00
A. H. Hawkins	“ “ “	12 “	2,000 00
R. J. L. Boyd	“ “ “	12 “	2,000 00
H. E. Munro	“ “ “	3 “	474 97
J. D. Laing	“ “ “	12 “	1,900 00
W. A. Little	“ “ “	12 “	1,900 00
R. J. Davidson	“ “ “	12 “	1,800 00
M. D. Rankin	“ “ “	12 “	1,700 00
T. J. O'Connor	“ “ “	12 “	1,900 00
J. Adamson	“ “ “	12 “	1,800 00
H. Cheesman	“ “ “	12 “	1,800 00
W. McLachlan	“ “ “	12 “	1,800 00
W. E. Crampton	Audit Clerk	12 “	1,700 00
John Allen	“ “	12 “	1,600 00
F. D. Anderson	“ “	12 “	1,800 00
A. W. Portch	“ “	12 “	1,600 00
T. J. Ingoldsby	“ “	12 “	1,680 00
R. H. Aitken	Junior Clerk	12 “	975 00
M. C. Webber	Secretarial Stenographer	12 “	1,500 00
F. Delves	Clerk Typist	12 “	1,125 00
E. M. J. Whitehead	“ “	12 “	1,125 00
C. Tomlin	Office Boy	12 “	675 00

Contingencies ($10,291.48)

Temporary Services.—M. Cosgrove, office boy at 43.75 per mo., 50.49; E. Cushon, office boy at 43.75 per mo., 5.00; W. T. Hood, clerk at 100.00 per mo., 1,200.00; K. M. Odell, clerk stenographer at 81.25 per mo., 131.24; D. W. Proctor, clerk at 140.00 per mo., 1,680.00; R. Roberts, office boy at 43.75 per mo., 33.66; James Varney, office boy at 43.75 per mo., 275.96; R. R. Wade, clerk at 133.33 per mo., 133.32	3,509 67
Travelling Expenses.—Jno. Allen, 111.40; R. J. L. Boyd, 115.40; W. M. Clendening, 1,119.42; J. H. Dignam, 647.25; H. H. MacFadyen, 413.10; M. D. Rankin, 183.00; W. A. Train, 98.15	2,687 72
Miscellaneous.—Burroughs Adding Machine of Can. Ltd., repairs, 34.98; King's Printer, 3,761.18; Remington Typewriters Ltd., inspections, 24.25; United Typewriter Co., Ltd., inspections and rentals, 155.86. Sundries—newspapers and periodicals, 87.26; petty disbursements, 30.56	4,094 09

STATUTORY

Auditor's salary	6,000 00
Total Expenditure, Provincial Auditor's Office	**$99,321.45**

PART Q

DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR 1928-29

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PART Q—DEPARTMENT OF PROVINCIAL SECRETARY

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Provincial Secretary	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	8	52,400 00	47,117 06		5,282 94		
Contingencies	8	32,000 00	31,956 91		43 09		
Children's Aid Branch:							
Salaries	9	44,625 00	44,328 04		296 96		
Contingencies	9	15,000 00	14,697 80		302 20		
Enforcement of Children's Protection Act	10	78,000 00	86,114 96			8,114 96	8,500 00
Industrial Schools	12	110,000 00	109,849 50		150 50		
Grant Association of Children's Aid Societies of Ontario	12	750 00	750 00				
Bureau of Municipal Affairs:							
Salaries	12	8,875 00	9,050 00			175 00	175 00
Contingencies	12	3,500 00	1,940 08		1,559 92		
Grant to Ontario Municipal Association	12	500 00	500 00				
Housing Branch:							
Salaries	..	1,500 00			1,500 00		
Contingencies	..	500 00			500 00		
Main Office and Branches		347,650 00	346,304 35		9,635 61	8,289 96	
Public Institutions Branch:							
Salaries	12	86,800 00	77,762 50		9,037 50		
Contingencies	13	15,000 00	22,714 77			7,714 77	11,000 00
Board of Parole:							
Salaries	14	11,875 00	12,187 50			312 50	312 50
Allowance, Chief Officer, travelling expenses	14	500 00	500 00				
Allowance and expenses for Commission	14	2,600 00	2,361 22		238 78		
Prisoners' Assistance Fund	..	1,000 00			1,000 00		
Extra-mural employment of prisoners	14	800 00	800 00				
Temporary assistance	14	1,000 00	975 00		25 00		
Contingencies	14	7,000 00	6,159 25		840 75		

Returning parole violators	14	1,000 00	17 05		982 95		
Clothing destroyed, Judge Coatsworth and G. B. Woods	14	160 00	160 00				
Maintenance parole violator, Toronto gaol	14	33 50	33 50				
Public Institutions, Main Office, etc	..	127,768 50	123,670 79		12,124 98	8,027 27	
General:							
Training School for Nurses,							
Printing examination papers, etc	14	150 00	86 91		63 09		
Board of Examiners	14	300 00	300 00				
Removal of patients	15	7,000 00	7,648 03			648 03	2,000 00
Clothing for Bailiffs removing patients	15	300 00	299 34		.66		
Travelling expenses, Bailiffs and prisoners	15	15,000 00	13,019 46		1,980 54		
Fares and clothing, discharged prisoners	15	11,700 00	9,197 65		2,502 35		
Removal expenses other than patients	15	1,500 00	1,382 15		117 85		
Printing and stationery, Public Institutions	15	15,000 00	22,460 14			7,460 14	8,000 00
Treatments of patients in hospitals and sanatoria	15	2,000 00	1,213 25		786 75		
Medical and funeral expenses of officials	16	1,000 00	193 50		806 50		
Compassionate allowances	16	1,700 00	700 00		1,000 00		
Removal of indigent patients	16	300 00	335 18			35 18	100 00
Unforeseen and unprovided	16	1,000 00	746 55		253 45		
Exhibits	16	1,000 00	3,496 24			2,496 24	2,500 00
Travelling expenses, social workers	16	1,000 00	149 23		850 77		
Legal expenses	16	1,500 00	1,108 50		391 50		
Repairs to road, Kingston Hospital	16	571 41	571 41				
Dr. J. J. Williams, Acting Bursar	16	1,000 00	1,000 00				
Comforts for indigent patients	16	1,500 00	3 50		1,496 50		
General		63,521 41	63,911 04		10,249 96	10,639 59	
Hospitals and Charities Branch:							
Salaries	17	5,700 00	5,975 00			275 00	275 00
Contingencies	17	3,450 00	336 45		3,113 55		
General Hospitals	17	815,000 00	881,580 35			66,580 35	70,881 20
Refuges	18	120,000 00	115,316 20		4,683 80		
Orphanages	18	48,000 00	50,113 55			2,113 55	2,113 55
Homes for Incurables	19	99,500 00	132,133 70			32,633 70	32,633 70
Grants,							
Prison gate work	19	5,500 00	5,500 00				
Infants' Home and Infirmary	19	500 00	500 00				
Royal Jubilee Hospital, Kenora	..	500 00			500 00		
Victorian Order of Nurses	19	2,500 00	2,500 00				
Hospital for Sick Children re outpatients	19	6,383 10	6,383 10				
The Haven, Toronto	19	500 00	500 00				
Royal Canadian Humane Association	19	250 00	250 00				

PART Q—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Provincial Secretary	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Hospitals and Charities Branch—Continued—							
Hospital for Sick Children re Country Hospital	19	13,200 00	12,700 00		500 00		
Society for Prevention of Cruelty to Animals	19	2,000 00	2,000 00				
Brant Sanatorium	19	12,500 00	12,500 00				
Maintenance of patients in Municipal Sanatoria for consumptives	19	420,000 00	468,174 00			48,174 00	48,575 25
Building assistance to hospitals in unorganized districts	..	5,000 00			5,000 00		
Hospitals and Charities		1,560,483 10	1,696,462 35		13,797 35	149,776 60	
Public Institutions:							
Brockville,							
Salaries	19	191,025 00	191,741 42			716 42	2,893 75
Expenses	20	168,000 00	161,952 14		6,047 86		
Repairs to buildings, etc.	22	30,000 00	27,256 02		2,743 98		
Cobourg,							
Salaries	22	54,000 00	48,229 07		5,770 93		
Expenses	23	70,000 00	70,313 49			313 49	3,000 00
Repairs to buildings, etc.	24	18,000 00	14,848 06		3,151 94		
Hamilton,							
Salaries	24	230,075 00	224,571 98		5,503 02		
Expenses	25	245,000 00	248,182 40			3,182 40	20,000 00
Repairs to buildings, etc.	27	60,000 00	87,272 46			27,272 46	36,000 00
Kingston,							
Salaries	28	150,550 00	163,936 34			13,386 34	13,386 34
Expenses	28	165,000 00	175,538 62			10,538 62	27,000 00
Repairs to buildings, etc.	30	45,000 00	35,537 43		9,462 57		
London,							
Salaries	31	245,500 00	247,655 42			2,155 42	5,741 25
Expenses	31	225,000 00	222,000 14		2,999 86		5,000 00
Repairs to buildings, etc.	34	60,000 00	75,784 06			15,784 06	25,000 00

Mimico,							
Salaries	35	134,900 00	140,171 19			5,271 19	5,271 19
Expenses	35	130,000 00	137,105 33			7,105 33	15,000 00
Repairs to buildings, etc	37	70,000 00	108,396 98			38,396 98	60,000 00
Orillia,							
Salaries	38	184,150 00	200,112 53			15,962 53	15,962 53
Expenses	38	205,000 00	214,338 57			9,338 57	25,000 00
Repairs to buildings, etc	41	40,000 00	47,216 57			7,216 57	13,000 00
Industries, operating expenses, etc	42	50,000 00	30,968 50		19,031 50		
Penetanguishene,							
Salaries	42	74,850 00	72,836 09		2,013 91		
Expenses	43	66,000 00	61,205 07		4,794 93		
Repairs to buildings, etc	44	20,000 00	12,517 91		7,482 09		
Toronto,							
Salaries	44	149,450 00	148,878 81		571 19		
Expenses	45	185,000 00	183,586 02		1,413 98		
Repairs to buildings, etc	46	50,000 00	42,251 38		7,748 62		
Whitby,							
Salaries	47	239,875 00	250,234 75			10,359 75	10,359 75
Expenses	48	330,000 00	313,345 29		16,654 71		
Repairs to buildings, etc	50	60,000 00	72,587 36			12,587 36	30,000 00
Woodstock,							
Salaries	51	60,150 00	58,282 49		1,867 51		
Expenses	52	45,000 00	45,154 53			154 53	3,000 00
Repairs to buildings, etc	53	12,000 00	16,172 52			4,172 52	7,000 00
Ontario Reformatory, Guelph,							
Salaries	53	155,705 00	151,458 32		4,246 68		
Expenses	53	165,000 00	194,349 86			29,349 86	40,000 00
Repairs to buildings, etc	55	30,000 00	26,837 42		3,162 58		
Industrial operations	56	65,000 00	49,671 39		15,328 61		
Ontario Brick and Tile Plant,							
Salaries	57	49,800 00	47,623 24		2,176 76		
Expenses	57	80,000 00	81,457 73	2,681 41		4,139 14	8,000 00
Mercer Reformatory,							
Salaries	59	41,300 00	39,852 50		1,447 50		
Expenses	59	45,000 00	34,763 09		10,236 91		
Repairs to buildings, etc	60	10,000 00	11,465 01			1,465 01	8,000 00
Mercer Reformatory Industries,							
Salaries and expenses	61	10,000 00	5,737 48		4,262 52		
Industrial Farm, Burwash,							
Salaries	61	120,550 00	114,885 89		5,664 11		
Expenses	61	180,075 00	191,286 76			11,211 76	40,000 00
Repairs to buildings, etc	63	30,000 00	35,208 65			5,208 65	10,000 00

PART Q—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Provincial Secretary	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Public Institutions—Continued							
Industrial Farm, Fort William,							
Salaries	64	15,760 00	14,205 50		1,554 50		
Expenses	64	20,000 00	22,036 85			2,036 85	3,000 00
Repairs to buildings, etc	65	5,000 00	9,179 78			4,179 78	6,000 00
Boys' Training School, Bowmanville,							
Salaries	66	36,000 00	38,180 42			2,180 42	2,180 42
Expenses	66	50,000 00	55,488 67			5,488 67	10,000 00
Repairs to buildings, etc	68	10,000 00	20,961 20			10,961 20	11,000 00
Gratuities and wages	68	2,500 00	1,898 69		601 31		
Allowance, Superintendent, for use of car	68	200 00	200 00				
Toronto Psychiatric Hospital,							
Salaries	68	86,350 00	82,279 79		4,070 21		
Expenses	69	40,000 00	34,900 13		5,099 87		
Repairs to buildings, etc	70	5,000 00	7,239 45			2,239 45	4,500 00
Public Institutions		5,316,765 00	5,421,348 76	2,681 41	155,110 16	262,375 33	
Supply Bill		7,416,188 01	7,651,697 29	2,681 41	200,918 06	439,108 75	
Statutory:							
Minister's salary	70		8,000 00				
Salaries not provided for	70		2,586 26				
Statutory			10,586 26				
Special Warrants:							
Treasurer, Village of Portsmouth	70		402 33				
Special Warrants			402 33				
			7,662,685 88	2,681 41			

SUMMARY

Department of Provincial Secretary	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	8	346,304 35	....	346,304 35
Public Institutions Main Office	12	123,670 79	....	123,670 79
General	14	63,911 04	....	63,911 04
Hospitals and Charities	17	1,696,462 35	....	1,696,462 35
Public Institutions	19	5,421,348 76	2,681 41	5,424,030 17
Statutory	70	10,586 26	....	10,586 26
Special Warrants	70	402 33	....	402 33
Total, Department of Provincial Secretary	......	7,662,685 88	2,681 41	7,665,367 29

PROVINCIAL SECRETARY'S DEPARTMENT

Hon. L. Goldie..........Provincial Secretary (Statutory)....8,000 00

MAIN OFFICE

Salaries ($47,117.06)

F. V. Johns	Assistant Provincial Secretary	12	months	4,800 00
A. E. Semple	Secretary to Minister and Departmental Secretary	12	“	3,300 00
W. W. Denison	Solicitor	12	“	4,363 93
F. Costello	Deputy Registrar	12	“	2,000 00
F. A. Hicks	Principal Clerk	12	“	2,400 00
A. E. Venables	Engrossing Clerk	12	“	1,600 00
Mrs. Irene Hoag	Clerk	12	“	1,600 00
Wm. B. Livett	“	12	“	1,500 00
Jack Law	“	12	“	1,400 00
V. I. Couling	“	12	“	1,125 00
Effie L. Tilden	“	12	“	1,200 00
B. G. Washburn	“	12	“	975 00
E. Laister	“	12	“	975 00
W. F. Lillico	Senior Clerk Messenger	12	“	1,400 00
R. M. Predam	“ Clerk	12	“	1,700 00
G. C. F. Meredith	“ Filing Clerk	12	“	1,400 00
Elsie M. Rice	“ Clerk Stenographer	12	“	1,000 00
Marion E. Kay	“ “ “	1½	“	150 00
Marion E. Kearney	“ “ “	12	“	1,300 00
E. M. Rooney	Clerk Stenographer	12	“	1,200 00
I. Edmunds	Clerk	12	“	1,200 00
M. U. Johnston	Clerk Stenographer	12	“	975 00
J. K. Lowes	“ “	12	“	1,012 50
Gertrude M. Duffy	“ “	12	“	1,012 50
Elsie Graham	“ “	12	“	975 00
L. M. Lalonde	“ “	12	“	975 00
T. C. Fleming	Clerk Typist	9	“	731 25
G. Hopper	Filing Clerk	12	“	975 00
G. R. Baker	“ “	12	“	975 00
B. V. Bowser	“ “	8½	“	690 63
N. S. Arnall	“ “	12	“	975 00
Wm. Strachan	Office Boy	12	“	731 25

Salaries not provided for (Statutory) ($1,332.30)

H. B. Palen	Deputy Registrar	2½	months	516 67
Mrs. Annie Thompson	Clerk	5	“	412 50
A. A. Pringle	“	2½	“	221 88
Vera M. Crawford	Clerk Stenographer	2½	“	181 25

Contingencies ($31,956.91)

Temporary Services.—Edna M. Brown, clerk stenographer at 81.25 per mo., 975.00; Vera M. Crawford, clerk stenographer at 81.25 per mo., 812.50; Grace C. Dunsford, clerk stenographer at 68.75 per mo., 825.00; Agnes Edgar, clerk stenographer at 68.75 per mo., 825.00; Charles Gordon, office boy at 43.75 per mo., 402.15; Thelma C. Fleming, clerk typist at 75.00 per mo., 225.00; Georgina Hager, jr. clerk stenographer at 68.75 per mo., 785.33; Clara Hanlon, filing clerk at 75.00 per mo., 900.00; Anne M. Henderson, clerk stenographer at 75.00 per mo., 576.90; Frank T. Jennings, clerk at 81.25 per mo., 975.00; Annie E. Jones, jr. clerk stenographer at 68.75 per mo., 203.60; Lumina U. Lister, clerk stenographer at 81.25 per mo., 531.25; Florence Mason, filing clerk at 75.00 per mo., 900.00; Mabel B. Mitchell, clerk stenographer at 68.75 per mo., 674.25; Kate MacMurchy, filing clerk at 75.00 per mo., 190.38; Alice M. McBain, clerk at 62.50 per mo., 93.75; Kathleen M. Odell, clerk stenographer at 81.25 per mo., 728.13; Helen B. Palen, deputy registrar at 166.66 per mo., 1,583.27; A. A. Pringle, clerk at 81.25 per mo., 771.87; Ruth D. Strange, filing clerk at 62.50 per mo., 750.00; Anne Thompson, clerk at 75.00 per mo., 525.00; Annie Wallwin, clerk stenographer at 68.75 per mo., 618.75...................... 14,872 13

Carried forward......... 61,989 19

Brought forward......... 61,989 19

Contingencies—Continued

Travelling Expenses.—W. W. Denison, 193.15; Hon. Lincoln Goldie, 300.00; W. B. Livett, 12.95........ 506 10

Miscellaneous.—N. S. Arnall, meals, 23.20; Bradstreet Co., subs., 1,800.00; Can. Law Book Co., reports, 72.00; Carswell Co., Ltd., law books, 406.25; Dictating Machine Co., ediphone and inspection, 277.40; R. G. Dun & Co., subscription, 800.00; Field, Love & House, supplies, 41.75; King's Printer, 12,500.23; T. D. Law, meals, 23.55; Remington Typewriter Co., Ltd., inspections, 7.00; United Typewriter Co., Ltd., inspection and rentals, 416.08. Sundries—newspapers and periodicals, 113.00; telegrams, 89.37; petty disbursements, 8.85......... 16,578 68

CHILDREN'S AID BRANCH

Salaries ($44,328.04)

J. J. Kelso	Superintendent	12 months	3,800 00
Wm. O'Connor	Inspector	12 "	2,400 00
C. H. Buckland	"	12 "	2,400 00
J. A. Blakey	Principal Clerk	12 "	2,400 00
A. E. Boys	Assistant Inspector	12 "	1,800 00
A. A. Rogers	Senior Clerk	12 "	1,900 00
John Longmoor	Assistant Inspector	12 "	1,800 00
L. McMahon	Clerk	12 "	1,600 00
V. Carscadden	"	12 "	1,600 00
B. Finlay	"	12 "	1,600 00
J. I. Burden	Clerk Stenographer	12 "	1,200 00
M. Wingate	Clerk Typist	12 "	1,200 00
I. Anderson	" "	12 "	937 50
M. E. Hamilton	Clerk	12 "	1,012 50
M. A. Dennis	Clerk Stenographer	12 "	975 00
M. Jeffrey	" "	12 "	975 00
H. E. MacKenzie	Clerk	12 "	1,600 00
M. E. Case	Clerk Stenographer	12 "	1,200 00
K. Frampton	" "	12 "	1,050 00
H. L. MacKay	Clerk	12 "	1,500 00
V. E. Taverner	Clerk Stenographer	12 "	1,050 00
S. A. Christie	" "	12 "	1,200 00
F. A. Lightwood	" "	12 "	1,300 00
L. E. Lowman	Clerk	12 "	1,400 00
R. Montgomery	"	12 "	1,050 00
F. Price	"	12 "	975 00
G. Williamson	"	12 "	787 50
E. L. Barker	Clerk Stenographer	7 "	568 70
T. Sullivan	" "	7½ "	609 34
D. Soady	Filing Clerk	12 "	975 00
M. I. Webb	" "	12 "	900 00
M. Weichel	" "	7½ "	562 50

Salaries not provided for (Statutory) ($462.50)

Marjorie Little	Clerk Typist	4½ months	318 75
M. Barnes	Clerk Stenographer	2 "	143 75

Contingencies ($14,697.80)

Temporary Services.—Margaret Barnes, clerk typist at 62.50 per mo., 228.37; Ethel Carr, clerk stenographer at 81.25 per mo., 337.50; Albert C. Cross, clerk at 100.00 per mo., 1,092.31; Ivy Griffiths, clerk stenographer at 81.25 per mo., 421.88; Lucy W. Jinks, clerk stenographer at 81.25 per mo., 475.00; Marjorie Little, clerk typist at 62.50 per mo., 468.75; Edna Montgomery, clerk typist at 75.00 per mo., 900.00; Ina Pethick, clerk at 100.00 per mo., 1,200.00; Rev. S. T. Simpson, clerk at 100.00 per mo., 1,200.00; Margaret Watson, clerk at 69.33 per mo., 831.96; Gladys Williamson, clerk at 81.25 per mo., 243.75; Ruth Wilson, filing clerk at 62.50 per mo., 437.50........ 7,837 02

Carried forward......... 131,239 03

Brought forward......... 131,239 03

Children's Aid Branch—Continued

Contingencies—Continued

Travelling Expenses.—A. E. Boys, 854.70; C. H. Buckland, 82.30; J. J. Kelso, 125.75; L. E. Lowman, 549.60; Wm. O'Connor, 1,194.23; S. T. Simpson, 3.00.... 2,809 58

Miscellaneous.—King's Printer, 3,342.77; United Typewriter Co., Ltd., inspections, etc., 337.30. Sundries—car tickets, 270.00; newspapers and periodicals, 39.85; postage, 36.00; telegrams, 19.28; petty disbursements, 6.00................ 4,051 20

Enforcement of The Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921 ($86,114.96)

Frank Appleyard	Agent,	Chatham	12	months	600 00
T. W. Ault	"	Cornwall	12	"	600 00
J. L. Axford	"	Brantford	12	"	600 00
Ora M. Alger	"	Oshawa	12	"	600 00
G. W. Barrett	"	Napanee	12	"	600 00
Miss G. Batman	"	Sheguindah	12	"	200 00
Chas. Bilger	"	Dunnville	12	"	600 00
William Black	"	Kingston	12	"	600 00
Frank Blain	"	Fort William	12	"	700 00
John Brown	"	North Bay	12	"	1,000 00
E. J. Burns	"	Hamilton	12	"	1,000 00
Arthur G. Carson	"	Timmins	12	"	1,000 00
H. A. Carter	"	Simcoe	12	"	600 00
Mrs. E. H. Caughell	"	St. Thomas	12	"	600 00
James Clark	"	Hamilton	12	"	300 00
C. H. Claus	"	St. Catharines	12	"	600 00
J. T. Daley	"	Port Hope	12	"	600 00
J. S. Davidson	"	Sudbury	1	"	96 15
J. H. Devlin	"	Perth	12	"	600 00
H. T. Edwards	"	Goderich	12	"	600 00
M. P. Everett	"	Toronto	12	"	1,000 00
Lloyd C. Ecker	"	Woodstock	12	"	600 00
John Edgar	"	Peterborough	12	"	600 00
Hugh Ferguson	"	Stratford	12	"	600 00
Capt. W. Forrest	"	Huntsville	12	"	1,000 00
Geo. Gibbons	"	Port Arthur	12	"	600 00
Andrew Gordon	"	Kenora	12	"	200 00
Wm. Greenwood	"	Sudbury	9	"	750 06
John Hartill	"	Burk's Falls	12	"	1,000 00
E. A. Johnson	"	L'Orignal	12	"	600 00
W. Edge Jones	"	Niagara Falls	12	"	400 00
W. J. Justice	"	Barrie	12	"	600 00
Wm. Keith	"	Newmarket	6	"	300 00
W. E. Kelly	"	London	12	"	1,000 00
Geo. B. Little	"	Toronto	8	"	419 23
G. A. Munroe	"	Ottawa	12	"	1,000 00
J. R. McCraken	"	Haileybury	12	"	1,000 00
Alex. McKenzie	"	Fort Frances	12	"	1,000 00
Hiram Pearson	"	Gore Bay	3	"	75 00
Rev. R. Perdue	"	Walkerton	12	"	600 00
A. P. Pullam	"	Kitchener	12	"	600 00
Rev. W. M. H. Quartermaine	"	Renfrew	12	"	600 00
J. P. Reed	"	Sault Ste. Marie	12	"	1,000 00
T. D. Ruston	"	Belleville	12	"	600 00
Jos. Ryder	"	Parry Sound	12	"	1,000 00
A. G. Schofield	"	Haliburton	12	"	1,000 00
Mrs. E. E. Sharpe	"	Lindsay	12	"	600 00
W. H. Stewart	"	Milton	4	"	200 00
Robt. Teakle	"	Fenwick, R.R. 5	12	"	400 00
G. F. Thompson	"	Milton	8	"	388 46
Amos Tovell	"	Guelph	12	"	600 00
A. E. Trout	"	Owen Sound	12	"	600 00
H. F. Tuck	"	Orangeville	12	"	600 00
J. R. Vaughan	"	Welland	12	"	400 00

Carried forward......... 172,128 71

Brought forward......... 172,128 71

Children's Aid Branch—Continued

Enforcement of The Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921—Continued

John Wilkinson	Agent, Sarnia	12 months	600 00
M. R. Winters	" Windsor	12 "	1,000 00
Geo. Wright	" Brockville	12 "	600 00
Geo. Hubbs	" Picton	12 "	600 00

Travelling Expenses.—O. M. Alger, 50.65; F. Appleyard, 50.85; T. W. Ault, 65.90; J. L. Axford, 55.50; F. W. Barrett, 69.60; G. Batman, 52.25; C. R. Bulger, 79.00; Wm. Black, 142.00; F. Blain, 15.25; Jno. Brown, 386.80; E. J. Burns, 127.90; A. G. Carson, 118.00; H. A. Carter, 87.95; E. H. Caughill, 99.25; Jas. Clark, 28.70; C. H. Claus, 99.75; F. Cristall, 57.60; W. T. Curry, 41.00; J. T. Daley, 358.95; J. H. Devlin, 151.40; L. C. Ecker, 84.15; Jno. Edgar, 90.50; H. Edwards, 385.85; H. Ferguson, 123.75; W. D. Forrest, 499.29; Geo. Gibbons, 126.40; A. Gordon, 20.00; W. Greenwood, 27.35; T. Gundry, 4.50; Jno. Hartill, 548.95; Geo. Hubbs, 33.50; G. L. Jarman, 3.00; E. A. Johnson, 451.90; W. E. Jones, 25.20; W. J. Justice, 614.95; W. Keith, 106.55; W. E. Kelly, 8.00; Geo. Little, 180.20; J. R. McCracken, 79.95; A. Mackenzie, 70.75; T. J. Mullins, 8.00; J. L. Oxford, 81.90; R. Perdue, 233.30; A. J. Phalen, 14.85; A. Pullam, 207.50; J. P. Reed, 389.90; J. Reymond, 61.15; T. D. Ruston, 212.00; Jos. Ryder, 176.52; A. G. Schofield, 23.55; E. E. Sharpe, 131.50; Estate of W. H. Stewart, 37.45; R. Teakle, 68.40; B. F. Thompson, 186,55; A. Tovell, 131.40; A. E. Trout, 315.30; H. F. Tuck, 36.65; J. Wilkinson, 51.00; G. A. Wright, 186.65; Thos. Wright, 2.50.......................... 8,179 11

Maintenance of Children.—C.A.S., Bruce Co., 104.00; Mrs. B. Catone, 1,445.00; C.A.S., Cochrane Dist., 2,674.18; Mrs. J. Connor, 117.00; Miss T. Culver, 170.00; C.A.S., Dufferin Co., 2,442.05; C.A.S., East Parry Sound, 5.00; Mrs. R. Feddery, 1,378.57; Mrs. A. C. Fisher, 1,115.64; Mrs. A. Foad, 150.00; Mrs. E. Foley, 261.08; C.A.S., Fort William Electoral Dist., 2,018.50; Mrs. Healey, 132.55; Miss E. A. Hegler, 375.52; Mrs. E. Hirst, 135.75; Home for Incurable Children, 329.20; Hospital for Sick Children, Toronto, 225.75; C.A.S., Kitchener, 10.50; Mrs. M. Ladyczak, 80.00; Lord Dufferin Hospital, 99.75; Dr. T. H. Lowes, 30.75; Mrs. W. Maloney, 35.25; Mrs. T. Meagher, 57.00; Mrs. R. McCloskey, 252.75; Mrs. P. Miller, 112.50; Mrs. J. C. Moore, 179.55; C.A.S., Muskoka, 433.15; Mrs. J. O'Dea, 290.25; C.A.S., Ottawa, 23.25; C.A.S., North Bay and Nipissing, 2,981.75; W. A. Phillips, 10.00; C.A.S., Port Arthur Electoral Dist., 1,351.50; C.A.S., Prince Edward Co., 11.13; Mrs. F. Quinlan, 109.50; C.A.S., Rainey River, 872.76; Mrs. F. Sanders, 150.00; C.A.S., Sault Ste. Marie and Algoma Dist., 5,443.00; Mrs. J. Smith, 151.25; C.A.S., Sudbury Dist., 6,298.50; St. Joseph's Orphanage, 72.00; St. Vincent de Paul Orphanage, 29.14; C.A.S., Temiskaming, 2,742.00; Toronto General Hospital, 47.25; Toronto Orthopedic Hospital, 34.75; C.A.S., West Parry Sound, 2,668.15; C.A.S., Winnipeg, 26.25; Mrs. E. M. Wonch, 120.00...................... 37,803 42

Legal Services.—W G. Atkin, 15.00; R. W. Ball, 40.00; J. McL. Beatty, 17.00; Allan Black, 10.15; Rev. W. Black, .50; J. A. Blakeney, .90; Chas. L. Bray, 29.50; J. S. Briceland, 3.50; E. J. Burns, 10.80; D. R. Byers, 68.75; T. J. Carley, 20.85; M. Carroll, 1.20; E. H. Caughell, 7.75; Conant & Annis, 5.00; A. Cowan, 15.00; H. H. Creswicke, 107.00; A. C. Critcher, .50; D. Douglas, 10.50; Dyke & Beeman, 10.00; L. C. Ecker, 1.50; Rev. H. Ferguson, 4.75; F. T. Gearing, 445.00; R. Gilling, .50; L. W. Goetz, 15.50; W. E. Goodwin, 55.00; D. H. Gordon, .75; Jay Gould, 16.00; W. Greenwood, 1.00; Henderson & Boddy, 27.00; G. Henderson, 10.00; Herrington & Slater, 75.00; G. T. Inch, 105.70; H. P. Innis, 6.50; J. M. Kearns, 45.00; W. E. Kelly, 14.50; J. A. Kenny, 7.20; T. B. Kirk, 9.75; R. Levy, 52.05; J. MacKay, 26.50; W. A. Markle, 2.90; Mrs. M. Markowitz, 2.50; W. H. McBrien, 1.40; W. J. McClenehan, 2.00; Peter McDonald, 13.50; C. H. McKinnon, 17.00; W. F. McRae, 20.00; A. T. Moore, 1.50; C. F. Moore, 925.00; Dan Ross, .75; A. G. Scofield, 6.35; C. A. Seguin, 10.00; Slemin & Slemin, 10.00; F. L. Smiley, 10.00; Smith & Smith, 36.00; Dr. A. L. Speers, 5.00; F. Tasker, 4.50; F. W. Thistlethwaite, 10.00; F. H. Thompson, 15.50; Geo. Thompson, 1.85; Rev. A. Tovell, 6.00; Treleaven & Treleaven, 320.15; H. J. Wallace, 6.00; F. L. Ward, 10.00; Ed. Weld, 4.50; A. J. Wharton, 5.60; C. H. Wood, 39.00; W. Wormworth, 2.30.............. 2,782 40

Miscellaneous.—Dr. J. R. Beaver, medical services, 15.00; T. Eaton Co., Ltd., clothing, 379.13; E. L. Ewing, copies of report, 12.00; C. C. Hahn, court attendance, 22.50; R. Levy, serving summons, 10.55; Dr. J. M. Shultis, medical services, 15.00; John Watson, serving summons, 10.65; petty disbursements, 56.30.. 521 13

Carried forward......... 224,214 77

Brought forward	224,214 77

Children's Aid Branch—Continued

Industrial Schools ($109,849.50)

Alexandra Industrial School, 25,737.25; St. John's Industrial School, 25,170.00; St. Mary's Industrial School, 15,067.50; Victoria Industrial School, 43,874.75	109,849 50

Grant ($750.00)

Association of Children's Aid Society	750 00

BUREAU OF MUNICIPAL AFFAIRS

Salaries ($9,050.00)

J. A. Ellis	Director	12 months	2,000 00
W. J. Crawford	Provincial Municipal Auditor	12 “	2,400 00
J. J. Hoolihan	Senior Clerk	12 “	2,000 00
Alyda Becker	Clerk Stenographer	12 “	1,050 00
Geo. D. Kennedy (Temporary)	Clerk	12 “	1,600 00

Contingencies ($1,940.08)

Travelling Expenses.—W. J. Crawford, 205.70; J. A. Ellis, 33.24; J. J. Hoolihan, 197.59; G. D. Kennedy, 137.65	574 18
Miscellaneous.—W. C. Coo, expenses reporting, 51.20; Dept. Public Highways, rent of car, 3.35; King's Printer, 1,239.02; Newspapers and periodicals, 6.00; Town Planning Institute of Canada, 5.00; United Typewriter Co., Ltd., inspections, 25.00. Sundries—customs, 5.00; express, 6.80; telegrams, 24.53	1,365 90

Grant to Ontario Municipal Association ($500.00)

Ontario Municipal Association	500 00

Main Office and Branches..........$346,304.35

PUBLIC INSTITUTIONS

INSPECTION AND ADMINISTRATION

Salaries ($77,762.50)

H. M. Robbins	Deputy Provincial Secretary	12 months	5,000 00
Bertram K. Coulson	Head Clerk	12 “	2,850 00
I. R. Aikens	“ “	12 “	2,850 00
Chas. W. Anderson	Senior Clerk	12 “	2,100 00
Jas. Lonergan	Principal Clerk	12 “	2,200 00
Edw. Hill	“ “	12 “	2,100 00
Thos. M. Gourlay	Supervisor of Industries	12 “	2,100 00
C. D. Gourlie	Clerk	12 “	1,750 00
J. Thompson	Senior Clerk	12 “	1,900 00
J. P. Sharpe	“ “	12 “	1,900 00
W. D. Watherston	Clerk	6 “	850 00
Wm. K. Siddall	“	6 “	562 50
Cecilia Clementi	“	12 “	1,300 00
Phillips M. Till	“	12 “	1,300 00
Gladys Courtney	Senior Clerk Stenographer	12 “	1,300 00
Kathleen Towers	Clerk Stenographer	12 “	1,200 00
Sadie Scott	“ “	12 “	1,200 00
M. A. E. Halliwell	“ “	10 “	1,000 00
E. MacKay	“ “	12 “	1,125 00
V. Webster	“ “	12 “	1,137 50
Eva R. Little	“ “	12 “	975 00
A. M. McIldoon	“ “	12 “	975 00
Freda Jones	“ “	12 “	975 00
Elma Lafferty	“ “	12 “	862 50
Nora V. Noble	Clerk Typist	12 “	1,125 00
Edna Porte	Senior Filing Clerk	12 “	1,500 00
Isabell S. Bethune	Filing Clerk	12 “	900 00

Carried forward	389,341 85

Brought forward......... 389,341 85

Inspection and Administration—Continued

Salaries—Continued

Archibald L. McPherson	Chief Inspector of Prisons and Public Charities	12 months	3,800 00
Jas. A. Norris	Assistant to Inspector of Prisons and Public Charities	12 "	2,700 00
Robt. Beatty	Farm Director	12 "	2,200 00
Geo. N. Williams	Maintenance Architect	12 "	3,150 00
T. P. Bellinger	Clerk of Works	12 "	2,000 00
W. L. McJannet	Supervising Electrician	12 "	2,200 00
J. J. Ryan	Provincial Bailiff	12 "	2,000 00
Chas. J. Fox	" "	12 "	2,000 00
Marion Nichol	" "	12 "	1,700 00
Dr. Edward Ryan	Medical Director	12 "	2,100 00
T. W. Barnard	Heating Engineer	12 "	2,100 00
F. J. Jeffs	Office Boy	12 "	975 00
W. F. Shepherd	Senior Draughtsman	12 "	2,200 00
C. B. Janes	Placement Officer	12 "	2,800 00
Jno. A. Wilkinson	" "	12 "	2,800 00

Salaries not provided for (Statutory) ($791.46)

Nellie M. Simpson	Clerk	6½ months	663 33
Donald Ross	Office Boy	2½ "	128 13

Contingencies ($22,714.77)

Temporary Services.—A. B. Ashley, vault caretaker at 91.00 per mo., 91.00; R. Ross Burrows, orchardist at 108.33 per mo., 1,249.98; Geo. M. Bray, office boy at 43.75 per mo., 74.05; Albert E. McLean, clerk stenographer at 81.25 per mo., 975.00; Enid B. Rickman, clerk stenographer at 68.75 per mo., 277.75; Donald Ross, office boy at 43.75 per mo., 415.62; Margaret Tock, clerk stenographer at 16.00 per week, 32.00; Nathaniel Topping, clerk typist at 65.00 per mo., 780.00; Mary E. Welsh, clerk stenographer at 68.75 per mo., 208.85................ 4,104 25

Travelling Expenses.—I. R. Aikens, 15.35; G. W. Barnard, 987.05; W. Blea, 5.45; A. B. Boys, 22.75; R. Beatty, 1,020.79; T. P. Bellinger, 440.78; R. R. Burrows, 1,332.20; B. K. Coulson, 230.55; C. B. Farrar, 23.30; V. L. Gladman, 59.25; C. D. Gourlie, 2.15; T. M. Gourlay, 118.94; E. Hill, 6.00; C. B. Janes, 1,498.85; W. L. McJannet, 555.35; A. E. McLean, 10.25; A. L. McPherson, 809.50; R. C. Montgomery, 53.75; J. A. Norris, 784.37; A. J. Kilgour, 50.50; H. R. Polson, 104.45; H. M. Robbins, 50.70; Edward Ryan, 745.98; W. F. Sheppard, 233.05; Dr. J. N. Senn, 58.20; W. K. Siddall, 15.10; Alf. Smith, 46.50; J. Thompson, 77.80; Jas. Vance, 356.00; W. D. Watherston, 12.75; J. A. Wilkinson, 1,200.61; Geo. N. Williams, 404.25.................................... 11,332 52

Advertising.—Brockville Recorder, 10.80; Guelph Mercury, 4.50; Kingston Whig-Standard, 13.50; London Free Press, 9.00; Midland Argus, 10.80; Ontario Gazette, 15.80; Toronto Globe, 25.50; Toronto Mail and Empire, 27.00; Woodstock Sentinel Review, 9.00.................................... 125 90

Miscellaneous.—Addressograph Sales Co., inspections, 40.61; Arrow Book Co., books, 15.00; Burroughs Adding Machine Co., Ltd., supplies, 32.00; Dept. of Public Highways, car rents and repairs, 1,015.53; Field, Love & House, inspections, 31.00; L. Godson, insurance premium, 36.56; Hogg & Hogg, legal services, 46.00; Jackson Press, post cards, 10.00; King's Printer, 4,539.48; Rice Lewis & Son, Ltd., hand cuffs, 54.39; Mills & Hadwin, auto repairs, 23.65; Remington Typewriter Co., Ltd., repairs and inspections, 32.45; Jas. Smith, straps, etc., 14.00; Stephen Sales, Ltd., strippers and roller, 28.00; E. M. Tozier, sampling coal, 116.25; United Typewriter Co., Ltd., repairs and inspections, 235.02. Sundries—car tickets, 180.00; customs, 10.00; express, 14.69; newspapers and periodicals, 117.85; telegrams, 556.27; petty disbursements, 3.35............. 7,152 10

Carried forward......... 446,781 62

Brought forward......... 446,781 62

Inspection and Administration—Continued

BOARD OF PAROLE

Salaries ($12,187.50)

A. E. Lavell	Parole Officer	12 months	3,150 00
Edward J. Etherington	Parole Inspector	12 "	2,300 00
Thos. D. Bell	" "	12 "	2,700 00
Kathleen Shannon	Senior Clerk Stenographer	12 "	1,300 00
Velma Moore	Clerk Stenographer	12 "	1,012 50
Marjory Morrison	" "	12 "	825 00
Merle Latimer	Junior Clerk	12 "	900 00

Allowance to Chief Parole Officer for Travelling Expenses within City of Toronto ($500.00)

A. E. Lavell.. 500 00

Allowances and Expenses for Parole Commission ($2,361.22)

Mrs. G. A. Brodie, 113.33; His Honour Judge E. Coatsworth, 246.93; W. A. Evans, 204.13; Dr. F. C. Greenside, 113.33; Dr. A. E. Lavell, 750.00; His Honour Judge J. F. McKinlay, 258.13; G. S. Matthews, 213.78; D. Miller, 183.93; J. B. Tudhope, 174.03; G. B. Woods, 103.63.. 2,361 22

Allowance to Chief Parole Officer for Extra-Mural Employment of Sentenced Persons Towards the Expenses of Investigation, Supervision and Transport ($800.00)

A. E. Lavell.. 800 00

Temporary Assistance ($975.00)

Mrs. Nora Hollings, clerk stenographer at 81.25 per mo.......................... 975 00

Contingencies ($6,159.25)

Travelling Expenses.—T. D. Bell, 1,317.35, accountable 200.00; E. J. Etherington, 1,724.31, accountable 200.00; A. E. Lavell, 1,355.91, accountable 300.00....... 5,097 57

Miscellaneous.—T. Heifty, services as interpreter, 6.00; King's Printer, 984.68; Mail and Empire, subscription, 6.00; Ed. Tobin, newspapers, 12.00; Globe Printing Co., subscription, 6.00; United Typewriter Co., Ltd., inspections, 47.00..... 1,061 68

Expenses Returning Parole Violators ($17.05)

A. H. Palmer, 14.05; Chief Constable Phillips, 3.00.............................. 17 05

Compensation for Clothing Destroyed ($160.00)

His Honour Judge Coatsworth, 80.00; G. B. Woods, 80.00......................... 160 00

Maintenance Parole Violator, Toronto Gaol ($33.50)

Treasurer, City of Toronto.. 33 50

Public Institutions, Main Office and Branches.....$123,670.79

GENERAL

Training School for Nurses, Printing, etc. ($86.91)

T. Eaton Co., Ltd., class pins, 50.00; King's Printer, 34.38; postage, 2.53......... 86 91

Board of Examiners, Training School for Nurses, Ontario Hospitals ($300.00)

Dr. A. J. Kilgour, 100.00; Dr. R. C. Montgomery, 100.00; Dr. J. N. Senn, 100.00.. 300 00

Carried forward......... 470,362 05

Brought forward......... 470,362 05

General—Continued

Removal of Patients to Ontario Hospitals ($7,648.03)

Brockville Hospital, 34.56; Commissioner of Provincial Police, 94.60; H. G. Dearing, 1.50; Department of Public Highways, 50.64; C. J. Fox, 3,488.76; J. D. Godkin & Son, 17.50; Gray Coach Lines, Ltd., 20.00; Hamilton Hospital, 290.02; W. H. Hill, 16.05; R. Consty, 20.00; Mrs. M. King, 28.30; Kingston Hospital, 63.96; London Hospital, 936.25; C. Meredith, 24.15; Mimico Hospital, 409.35; M. Nicholl, 1,763.38; Orillia Hospital, 18.41; Whitby Hospital, 283.50; Woodstock Hospital, 87.10......... 7,648 03

Clothing for Bailiffs Removing Patients ($299.34)

A. A. Allan Co., Ltd., 9.00; R. H. Bond, 140.00; Gordon, McKay Co., Ltd., 4.79; R. B. Hutchison Co., Ltd., 121.55; J. Wylie, 24.00......... 299 34

Travelling and Other Expenses of Bailiffs and Prisoners ($13,019.46)

A. A. Allan Co., Ltd., 9.00; W. A. Baker, 33.15; R. H. Bond, 84.00; G. Caldbick, 23.50; Canadian National Railways, 6.95; H. G. Denning, 3.10; J. H. Fell, 70.75; C. J. Fox, 244.57; Gordon, McKay Co., Ltd., 131.29; M. A. Hearst, 21.60; R. B. Hutchinson Co., Ltd., 69.96; A. Irving, 753.90; G. McKay, 2.80; C. M. Macreath, 22.90; M. Meal, 34.33; J. G. Myers, 15.58; M. Nichol, 1,569.56; Ontario Provincial Police, 77.00; J. Pearce, 7.55; G. C. Richardson, 49.52; J. J. Ryan, 9,541.55; J. H. Smith, 27.00; Superintendent, Burwash Industrial Farm, 139.10; Superintendent, Ontario Reformatory, Guelph, 24.80; R. F. Vair, 40.00; J. Wylie, 16.00......... 13,019 46

Railway Fares and Clothing of Discharged Prisoners ($9,197.65)

Bursar, Mercer Reformatory, fares, 858.20; Canadian National Railways, fares, 6,187.85; Canadian Pacific Railway, fares, 890.70; Gordon, Mackay Co., Ltd., print, 12.66; Hamilton & Johnston, flannel, etc., 53.65; J. A. McLaren Co., Ltd., shoes, 18.20; Ontario Reformatory Industries, clothing, 836.00; Orillia Hospital Industries, boots, 78.00; Quality Glove Co., gloves, 13.40; A. Saywell, suit cases, 48.60; Schofield Woolen Co., underwear, 36.00; R. Simpson Co., Ltd., flannel, 17.64; Superintendent, Burwash Industrial Farm, fares, 20.15; Superintendent, Industrial Farm, Fort William, fares, 126.60......... 9,197 65

Removal Expenses (other than Patients) in Connection with Public Institutions ($1,382.15)

W. J. Adams, railway fare, 8.15; Bezley's Transport, moving furniture, 55.00; G. Bickell, moving furniture, 75.00; G. W. Boag, travelling expenses, 30.30; Canadian National Railways, freight, 248.46; N. J. Cole, moving expenses, 150.05; H. F. Day, cartage, 80.00; Mrs. H. Doig, travelling expenses, 3.40; G. Eagleson, cartage, 60.00; W. H. Fenwick, cartage, 30.00; G. Graham, fares, 8.90; Hill The Mover, 180.00; F. H. Kennedy, travelling expenses, 39.80; J. N. McCurdy, travelling expenses, 11.90; N. McFadden, moving expenses, 92.90; A. McPhail, travelling expenses, 18.20; L. J. Middleton, travelling expenses, 28.35; G. W. Neale, travelling expenses, 35.20; N. S. Oliver, travelling expenses, 48.55; Mrs. N. S. Oliver, travelling expenses, 42.25; S. Penley & Son, cartage, 45.00; L. Savage, travelling expenses, 21.19; J. M. Short, travelling expenses, 15.75; W. K. Siddell, travelling expenses, 8.40; Wm. Stacey, crating furniture, 10.00; G. E. Stewart, travelling expenses, 10.65; W. C. Waller, travelling expenses, 13.20; Mrs. W. C. Waller, travelling expenses, 11.55......... 1,382 15

Printing and Stationery for Public Institutions ($22,460.14)

King's Printer......... 22,460 14

Treatment of Patients and Inmates of Public Institutions in Hospitals and Sanatoria ($1,213.25)

Brockville General Hospital, X-ray service, 5.00; Dr. J. C. Connell, professional services, 50.00; Guelph General Hospital, services, 350.50; Dr. J. L. Hall, professional services, 10.00; Kenora General Hospital, services, 15.00; Dr. D. J. McIntosh, professional services, 125.00; Mimico Hospital, services, 10.00; Radium Institute, treatment, 25.00; St. Joseph's Hospital, services, 432.00; St. Vincent de Paul, Brockville, services, 15.00; Toronto General Hospital, services, 24.25; Toronto Western Hospital, services, 151.50......... 1,213 25

Carried forward......... 525,582 07

Brought forward	525,582 07

General—Continued

Medical Attendance, Funeral Transportation and Burial Expenses of Officials and Employees of Public Institutions ($193.50)

Dr. F. W. Ballantyne, professional services, 4.50; Dr. Harvie, professional services, 25.00; Geo. E. Logan, funeral expenses, 100.00; Dr. R. H. Thomas, professional services, 40.00; Toronto General Hospital, X-ray examinations, 14.00; Dr. A. R. Wilkins, professional services, 10.00	193 50

Compassionate Allowance to Officers and Employees of Public Institutions ($700.00)

J. Descharke	700 00

Removal of Recovered Indigent Patients from Ontario Hospitals to their Legal Domicile ($335.18)

M. Nichol, 44.70; Ontario Hospital, Brockville, 37.60; Ontario Hospital, Hamilton, 15.00; Ontario Hospital, Kingston, 70.85; Ontario Hospital, London, 18.00; Ontario Hospital, Orillia, 90.93; Ontario Hospital, Toronto, 53.10; J. M. Short, 5.00	335 18

Unforeseen and Unprovided ($746.55)

Central Ontario Bus Lines, Ltd., hire of coaches re American Prison Association to Guelph Reformatory, 450.00; Dicks Flower Shop, wreath, 15.00; Dr. G. W. Howland, medical examination of Mrs. Gold, 10.00; S. J. Jackson & Sons, wreath, 14.15; Royal Connaught Hotel, luncheon re Bursars' Conference, 64.00; Orillia Anti-Mosquito Campaign, fuel oil, 151.20; A. G. Robertson, transportation expenses, for Police Department, 42.20	746 55

Expenses in Connection with the Exhibits of the Provincial Secretary's Department at the Canadian National Exhibition Toronto ($3,496.24)

Ault & Wiborg Co., Ltd., paint, 9.00; F. R. Barber, cards, 4.00; A. A. Brearley, flowers, 38.25; Canadian General Electric Co., Ltd., hotplate, 12.40; Canada Ice Machine Co., Ltd., equipment, 414.14; Day Sign Co., Ltd., signs, 446.50; Empire Brass Mfg. Co., Ltd., pipe, 20.04; Kent-Ockley, Ltd., wood, 11.00; R. Laidlaw Lumber Co., Ltd., lumber, 147.06; Lake Simcoe Ice Co., Ltd., ice, 1.25; Letts & Dillistone, cleaning, 15.00; J. N. Linfoot, attending exhibits, 92.75; Masco Co., Ltd., electric supplies, 36.80; Mercer Reformatory Industries, sheets, 1.80; A. Mole, roofing, 126.92; Pay list, wages of men, 571.25; W. R. Perrin, Ltd., hardware, 14.25; Pilkington Bros., Ltd., glass, 241.03; Produced in Canada Exhibition, rent of booths, 225.00; Province of Ontario Pictures, 63.50; G. Rathbone Lumber Co., Ltd., lumber, 51.70; R. Simpson Co., Ltd., supplies, 10.50; Steward, Ontario Hospital, Orillia, cartage, 3.38; Steward, Ontario Hospital, Toronto, travelling expenses, 8.68; Stewart & Wood, Ltd., cloth, 28.80; J. Stull, cartage, 82.85; Sundry attendants, expenses, 785.47; W. Walker & Sons, Ltd., hardware, 12.25; Wilson Illumination Co., Ltd., lamps, 20.67	3,496 24

Travelling Expenses of Social Service Workers at Ontario Hospitals ($149.23)

J. Paully, 27.49; B. M. Taylor, 114.24; R. Thompson, 7.50	149 23

Legal Costs and Expenses Covering Sundry Investigations ($1,108.50)

Angus & Stonehouse, copy of report re Minehan, 8.00; Hon. Judge Boles, investigaing London gaol conditions, 500.00; W. D. Gwynne, services as special examiner re Bastedo, 19.30; Johnson, Grant, Dodds & McDonald, legal services re Bastedo, 450.00; Hon. Judge McKinley, travelling expenses re Boys' Training School, Bowmanville, 131.20	1,108 50

Repairs to Road, Kingston Hospital ($571.41)

Village of Portsmouth	571 41

Dr. J. J. Williams for Services Rendered while Acting as Bursar and Storekeeper, as well as Superintendent, at Ontario Hospital, Woodstock ($1,000.00)

Dr. J. J. Williams	1,000 00
Carried forward	533,882 68

Brought forward......... 533,882 68

General—Continued

Minor Comforts for Indigent Patients in Ontario Hospitals ($3.50)

E. L. DeLang.. 3 50

General...**$63,911.04**

HOSPITALS AND CHARITIES BRANCH

Salaries ($5,975.00)

Hugh R. Polson	Principal Clerk	12 months	2,050 00
Wm. Blea	Senior Clerk	12 "	1,700 00
J. Buchan Hardie	Clerk	12 "	1,250 00
Jean McAdam	Clerk Stenographer	12 "	975 00

Contingencies ($336.45)

King's Printer.. 336 45

General Hospitals ($881,580.35)

Alliston, Stevenson Memorial, 1,015.20; Almonte, Rosamond Memorial, 669.50; Almonte, Victoria, 568.80; Apsley Red Cross, 180.40; Bancroft, Red Cross, 589.50; Barrie, Royal Victoria, 2,612.20; Belleville, General, 2,931.80; Bowmanville, General, 738.90; Bracebridge, Red Cross, 703.20; Brampton, Peel Memorial, 2,013.30; Brantford, General, 19,654.70; Brockville, General, 3,551.00; Brockville, St. Vincent de Paul, 5,086.80; Chapleau, Lady Minto, 1,043.00; Chatham, General, 5,043.40; Chatham, St. Joseph, 3,503.90; Clinton, General, 12.00; Cobalt, Cobalt Mines, 3,987.20; Cobourg, General, 1,686.50; Cochrane, Lady Minto, 4,325.40; Coe Hill, Red Cross, 279.00; Collingwood, General and Marine, 2,718.10; Cornwall, Hotel Dieu, 9,670.60; Cornwall, General, 4,356.30; Dryden, Red Cross, 2,400.60; Dunnville, Haldimand War Memorial, 2,231.10; Durham, Red Cross Memorial, 2,057.70; Englehart, Red Cross Memorial, 1,209.10; Fergus, Royal Alexandra, 577.80; Fort William, McKellar General, 11,518.80; Galt, General, 4,289.40; Goderich, General and Marine, 815.20; Guelph, General, 7,572.65; Guelph, St. Joseph's, 6,759.70; Haileybury, Red Cross, 1,151.10; Hamilton, City, 56,225.30; Hamilton, St. Joseph's, 8,728.70; Hanover, Memorial, 1,762.10; Hawkesbury, Notre Dame, 2,074.10; Hearst, St. Paul, 2,249.00; Hornepayne, Red Cross, 257.30; Ingersoll, Alexandria General, 634.40; Iroquois Falls, Anson General, 2,333.40; Kenora, General, 1,674.90; Kenora, St. Joseph's, 1,968.30; Kincardine, General, 566.10; Kingston, Hotel Dieu, 13,339.20; Kingston, General, 15,958.20; Kirkland Lake and District, 3,281.20; Kitchener and Waterloo, 4,625.90; Kitchener, St. Mary's, 10,695.40; Lindsay, Ross Memorial, 2,176.40; Lions Head, Red Cross, 126.10; Listowell, Memorial, 2,005.80; London, Bethesda, 2,580.30; London, General, 20,807.80; London, St. Joseph's, 5,611.80; Loring, Red Cross, 145.80; Matheson, Rosedale War Memorial, 973.30; Mattawa, General, 3,477.30; Midland, General, 2,251.60; Mount Forest, General, 1,094.10; Nakina, Red Cross, 517.70; New Liskeard, Lady Minto, 436.40; Newmarket, York County, 2,883.40; Niagara Falls, General, 6,349.60; Niagara-on-the-Lake, Cottage, 791.00; North Bay, Queen Victoria, 2,923.60; Orangeville, Lord Dufferin, 1,387.30; Orillia, Soldiers' Memorial, 5,389.20; Oshawa, General, 3,564.30; Ottawa, Protestant Children, 3,551.80; Ottawa, Salvation Army, 5,129.30; Ottawa, Misericordia, 1,510.60; Ottawa, Civic, 77,006.60; Ottawa, General Roman Catholic, 18,234.90; Owen Sound, General and Marine, 3,466.20; Paris, Willet, 2,821.40; Parry Sound, J. R. Stone, 1,837.60; Parry Sound, St. Joseph's, 1,630.80; Pembroke, Cottage, 1,883.60; Pembroke, General, 10,614.50; Penetang, General, 770.10; Perth, War Memorial, 5,134.10; Peterborough, St. Joseph's, 6,399.70; Peterborough, Nicholls, 4,385.90; Petrolia, Charlotte Englehart, 1,272.80; Picton, Prince Edward County, 1,606.90; Port Arthur, General, 3,491.60; Port Arthur, St. Joseph's, 12,476.00; Port Hope, General, 2,584.20; Quibell, Red Cross, 102.00; Rainey River, Red Cross, 855.90; Redditt, Red Cross, 78.60; Renfrew, Victoria, 2,127.90; Sarnia, General, 2,700.50; Sault Ste. Marie, General, 7,703.40; Sault Ste. Marie, Plummer Memorial, 896.20; Seaforth, Memorial, 1,622.20; Simcoe, Norfolk General, 5,053.10; St. Joseph Island, Red Cross, 324.30; Sioux Lookout, General, 3,089.90; Smith Falls, General, 2,735.50; Smith Falls, St. Frances, 1,937.00; South Porcupine,

Carried forward......... 540,197 63

Brought forward......... 540,197 63

Hospitals and Charities Branch—Continued

General Hospitals—Continued

Presbyterian, 871.20; St. Catharines, General, 3,822.10; St. Thomas, Memorial, 11,166.10; Stratford, General, 5,137.80; Strathroy, General, 1,169.90; Sturgeon Falls, Brebeuf, 1,043.10; Sudbury, St. Joseph's, 12,111.60; Thessalon, Red Cross, 1,158.00; Tillsonburg, Soldiers' Memorial, 3,100.00; Toronto, General, 104,403.00; Toronto, Eastern General, 1,221.60; Toronto, Grace, 11,576.30; Toronto, Mount Sinai, 3,880.80; Toronto, Orthopedic, 1,476.40; Toronto, St. John's, 3,786.60; Toronto, St. Joseph's, 23,656.30; Toronto, St. Michael's, 44,394.20; Toronto, Sick Children's, 54,534.60; Toronto, Salvation Army Women's, 5,215.10; Toronto, Wellesley, 178.80; Toronto, Western, 32,941.70; Toronto, Women's Cottage, 3,404.90; Toronto, St. Mary's, 7,882.40; Walkerton, General, 1,042.50; Walkerville, General Metropolitan, 12,315.40; Welland, County, 2,918.70; Whitney, Red Cross, 75.60; Wilberforce, Red Cross, 71.40; Windsor, Grace, 15,516.90; Windsor, Hotel Dieu, 4,998.60; Wingham, General, 184.20; Woodstock, General, 1,949.30.. 881,580 35

REFUGES ($115,316.20)

Belleville, Home for Friendless, 466.90; Brantford, The Widows' Home, 546.50; Chatham, Home of Friendless, 1,279.10; Cornwall, St. Paul's Home for the Aged, 2,331.70; Dundas, House of Providence, 4,774.10; Guelph, Elliott Home, 965.80; Guelph, House of Providence, 1,616.00; Hamilton, Aged Women's Home, 1,888.80; Hamilton, Home for Aged and Infirm, 5,699.70; Hamilton, St. Peter's Infirmary, 595.90; Kingston, Home of Friendless, 455.50; Kingston, House of Providence, 5,770.20; Kingston, House of Refuge, 1,795.80; London, House of Providence, 6,971.40; London, Convalescent Home, 115.90; London, McCormack House for the Aged, 3,152.30; North Bay, House of Refuge, 1,716.50; Ottawa, Elizabeth Residence for Elderly Ladies, 771.30; Ottawa, Monastery of Our Lady of Charity, 4,709.40; Ottawa, Home for Friendless Women, 1,097.15; Ottawa, Protestant Home for the Aged, 1,137.30; Ottawa, Protestant Orphans' Home, Refuge Branch, 842.40; Ottawa, St. Charles' Hospice, 9,500.10; Ottawa, St. Patrick's Asylum, Refuge Branch, 3,656.30; Ottawa, Women's Convalescent Home, 304.80; Powassan, Parry Sound District, House of Refuge, 901.30; Peterborough, Protestant Home, 1,246.40; Peterborough, St. Joseph's House of Providence, 2,732.60; St. Thomas, Thomas Williams' Home, 596.00; Sault Ste. Marie, District of Algoma House of Refuge, 2,795.90; Toronto, Aged Men's Home, 2,039.00; Toronto, Aged Women's Home, 4,075.60; Toronto, Church Home for the Aged, 1,320.50; Toronto, Good Shepherd Female Home, 5,340.95; Toronto, Haven and Prison Gate Mission, 2,782.15; Toronto, House of Industry, 4,837.80; Toronto, Humewood House Association, 736.40; Toronto, Jewish Old Folks' Home, 1,441.40; Toronto, Julia Greenshields' Home, 1,043.30; Toronto, Salvation Rescue Home, 1,274.80; Toronto, Industrial Refuge, 2,494.60; Toronto, Victoria Home for Young Women, 1,142.85; Toronto, House of Providence, 15,000.30; Toronto, St. Mary's Convalescent Home, 175.20; Toronto, Home for the Friendless, 1,178.30.. 115,316 20

ORPHANAGES ($50,113.55)

Cobourg, St. Joseph's, 491.70; Cornwall, Nazareth, 799.90; Fort William, St. Joseph's, 1,910.80; Hamilton—Boys' Home, 739.75; Girls' Home, 849.50; Home for Friendless and Infants, 1,714.95; St. Mary's Orphan Asylum, 2,310.05; Salvation Army Rescue Home, 889.70; Kingston—Orphans' Home and Widows' Friendly Society, 233.75; St. Mary's on the Lake, 1,869.00; Kitchener, Orphanage, 414.60; London—Protestant Orphans' Home, 919.40; Roman Catholic Orphans' Home, 3,499.85; Ronal Gray Memorial Home, 570.65; Salvation Army Rescue Home and Children's Shelter, 1,660.25; Ottawa—Misericordia Refuge and Orphans' Home, 4,190.95; Protestant Infants' Home, 645.60; Protestant Orphans' Home, 523.10; St. Joseph's, 4,696.45; St. Patrick's, 939.15; Salvation Army Rescue Home and Children's Shelter, 1,662.75; Peterborough, St. Vincent, 549.65; Richmond Hill—Royal True Blue, 2,534.25; St. Agatha Orphanage, 1,220.75; St. Catharines, Protestant Orphans' Home, 616.85; Toronto—Boys' Home, 831.05; Infants' Home and Infirmary, 5,204.25; Protestant Children's Home, 2,863.75; St. Mary's Infants' Home, 1,585.60; Sacred Heart, 1,554.05; Working Boys' Home, 777.45; Jewish Children's Home, 844.05........................ ...... 50,113 55

Carried forward.........1,587,207 73

Brought forward.........1,587,207 73

Hospitals and Charities Branch—Continued

HOMES FOR INCURABLES ($132,133.70)

London, Parkwood Hospital for Incurables, 15,891.00; Ottawa, Perley Home for Incurables, 15,888.00; Ottawa, St. Vincent Home for Incurables, 16,048.20; Toronto, The Mercy Hospital for Incurables, 21,816.00; Toronto, Hospital for Incurables, 54,640.80; Toronto, Home for Incurable Children, 7,849.70.........	132,133 70

GRANTS ($42,833.10)

Salvation Army, 5,500.00; Infants' Home and Infirmary, 500.00; The Haven, Toronto, 500.00; The Ontario Society for the Prevention of Cruelty to Animals, 2,000.00; Royal Canadian Humane Association, 250.00; Hospital for Sick Children, to erect beds in Country Hospital, 12,700.00; Brant Sanatorium, 12,500.00; Victorian Order of Nurses, 2,500.00; Hospital for Sick Children, Toronto, Out-patients, 6,383.10..	42,833 10

MAINTENANCE OF PATIENTS IN MUNICIPAL SANATORIA FOR CONSUMPTIVES ($468,174.00)

Brant Sanatorium, 20.016.75; Essex County Sanatorium, 21,997.50; Freeport Sanatorium, 19,149.75; Mountain Sanatorium, 104,976.00; Muskoka Hospital, 81,537.75; Queen Alexandria Sanatorium, 69,651.75; Royal Sanatorium, 35,620.50; St. Catharines Sanatorium, 5,393.25; The Preventorium, 20,001.00; Toronto Hospital for Consumptives, 89,829.75....................................	468,174 00

Hospitals and Charities..........................$1,696,462.35

PUBLIC INSTITUTIONS—MAINTENANCE

BROCKVILLE ($380,949.58)

Salaries ($191,741.42)

W. M. English, M.D..........	Superintendent......................	12 months	6,000 00
D. O. Lynch, M.D............	Senior Assistant Physician............	12 “	3,025 00
G. W. Kells, M.D............	Assistant Medical Officer.............	12 “	2,850 00
Assistant Medical Officers..			2,529 00
W. H. Woodrow.............	Dentist.............................	12 “	600 00
J. M. Short.................	Steward.............................	12 “	2,700 00
N. J. Cole...................	Storekeeper.........................	2 “	299 00
H. J. Rothwell...............	do	10 “	1,250 66
Alex Smith..................	Assistant Storekeeper................	1 “	100 00
Geo. Steacey................	Clerk................................	12 “	1,500 00
Clerks and Stenographers...			2,897 25
C. A. Cato..................	Tailor..............................	12 “	1,300 00
Assistant Tailors...			1,975 00
R. C. Tennant...............	Laundryman.........................	12 “	1,300 00
Jos. McFaulds,..............	Baker...............................	12 “	1,400 00
W. J. Fraser................	Engineer............................	12 “	2,000 00
Carpenter and Assistants...			2,650 00
David A. Hogan.............	Mason..............................	12 “	1,600 00
G. A. Forbes................	Assistant Mason.....................	12 “	1,125 00
C. Willis....................	Painter.............................	12 “	1,300 00
R. Stratton..................	“	12 “	1,400 00
J. J. Tierney................	Farmer..............................	12 “	1,500 00
J. A. Herron................	Gardener............................	12 “	1,400 00
Jas. Wood...................	Assistant Gardener..................	11½ “	1,070 57
Domestic Help..			17,140 32
Chief Attendants, Attendants and Nurses..........................			110,465 79
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths....................			13,198 00
Farm Hands...			7,165 83

Carried forward.........2,422,089 95

Brought forward.........2,422,089 95

Brockville—Continued

Expenses ($161,952.14)

Medicines.—Abbott Laboratories, 37.88; Ash-Temple Co., Ltd., 13.14; Ayerst, McKenna & Harrison, Ltd., 18.86; Bauer & Black, Ltd., 50.00; Canadian National Express Co., 21.47; Carswell's Drug Stores, 435.60; Fullerton's Drug Store, 363.44; J. F. Hartz Co., Ltd., 984.76; Hygiene Products, Ltd., 106.97; Ingram & Bell, Ltd., 87.91; F. H. Kay, 159.00; W. F. Kincaid's Drug Store, 478.35; Lemieux Drug Store, 304.38; Liquor Control Board, 116.72; T. H. MacDermott, 326.40; G. W. Morrison, 502.08; Ontario Hughes-Owens Co., Ltd., 44.27; Ritchie's Cigar Store, 540.10; Stayner's Drug Store, 391.95; Synthetic Drug Co., Ltd., 353.57; William's Drug Store, 276.80; G. H. Wood & Co., 34.30; H. L. Wright, 281.04; petty disbursements, 36.62.......................... 5,965 61

Groceries and Provisions.—J. Belfoi, 30.66; Brockville Fruit Market, 1,070.80; T. Burns & Sons, 213.92; H. A. Campbell, 289.97; Canadian National Railways, 304.76; Canadian Pacific Railway Co., 27.90; J. H. Caskey, 269.69; Mrs. B. Cohen, 292.76; W. Connerty & Son, 137.27; F. X. Connolly, 349.02; J. J. Curran, 343.08; O. H. Earl, 324.49; J. Fitzpatrick, 365.36; H. E. Gardner, 293.56; Proctor Giffin, 43.44; Gilmour & Co., 4,289.81; Gilpin Bros., 279.79; Gunn's, Ltd., 8,310.62; J. J. Henderson & Sons, 2,244.02; W. A. Henderson & Sons, 335.46; Higgins & Burke, Ltd., 910.80; Harry Horne Co., Ltd., 378.18; G. C. Howison, 139.00; H. S. Hunt, 559.84; R. Laughlin, 289.05; James Lumbers Co., Ltd., 545.20; A. B. MacInnes, 427.00; Mrs. C. A. Markell, 211.15; John McConkey, 736.80; McDougall Bros., 68.35; McLeod Milling Co., Ltd., 3,132.00; Mrs. F. J. Miller, 251.26; R. V. Moffatt, 230.79; Ontario Hospital, London, 1,446.25; Ontario Reformatory Industries, 7,614.99; W. Paterson, Ltd., 61.93; H. E. Polk, 327.83; Miss E. Quinn, 232.18; W. G. Richards, 219.56; Snider Flour & Milling Co., Ltd., 1,178.00; Standard Milling Co., Ltd., 1,313.25; J. H. Stewart & Sons, 270.25; Sundry persons, harvesting, ice 687.00; Swift Canadian Co., Ltd., 535.82; J. Thompson, 85.50; T. J. Tierney, 60.00; Wauposs Canning Co., Ltd., 16.25; Estate of J. Webster, 962.88; F. P. West, 594.32; Whyte Packing Co., Ltd., 16,910.56; H. B. Wright & Co., 298.75; petty disbursements, 9.45.... 60,520 57

Fuel, Light and Water.—Brockville Public Utilities Commission, 6,454.27; Canadian National Express Co., 7.06; A. G. Dobbie Co., Ltd., 72.52; E. B. Eddy Co., Ltd., 193.50; Hydro-Electric Power Commission, 427.68; Imperial Oil, Ltd., 8.64; W. B. Reynolds & Co., 27,854.35; Towe & Towe, 348.21...................... 35,366 23

Clothing.—G. F. Adamson, 491.78; Brown Sports & Cycle Co., Ltd., 10.80; Caldwell Linen Mills, Ltd., 126.60; G. B. Campton, 637.20; Canadian National Railways, 133.97; Circle Bar Knitting Co., Ltd., 155.00; R. Craig & Co., Ltd., 795.77; A. D. Currie, 358.18; A. G. Dobbie Co., Ltd., 17.90; Eisman & Co., Ltd., 63.11; A. D. Gibson, 884.67; W. H. Gilhooley, 85.50; Gutta Percha & Rubber Co., Ltd., 101.76; Hamburg Felt Boot Co., Ltd., 178.75; S. A. Jackson & Co., 102.03; P. Jacobi, 181.97; J. A. Johnston & Co., 1,095.26; Lailey-Trimble, Ltd., 1,355.76; Leverette Store, 546.75; Mercer Reformatory Industries, 7,043.65; Mrs. A. McCulloch-Beecher, 50.00; A. Miller, 297.40; Moodie's Underwear, Ltd., 160.72; Northern Rubber Co., Ltd., 85.98; Ontario Hospital, Orillia Industries, 638.10; Ontario Reformatory Industries, 302.40; Penman's, Ltd., 26.50; Rex Tailoring Co., Ltd., 1,233.80; Schofield Woollen Co., Ltd., 180.00; Robt. Simpson Co., Ltd., 34.67; Smith Glove Co., 67.50; Wiseman Bros., 182.85; R. Wright & Co., 52.50; petty disbursements, 21.75......................... 17,700 58

Laundry and Cleaning.—Associated Chemical Co., Ltd., 991.41; Beaver Laundry and Machinery Co., Ltd., 326.91; Birk's Cleaners, 13.50; T. Burns & Sons, 64.45; H. A. Campbell, 62.20; Canadian Colours & Chemicals, Ltd., 169.88; Canadian National Railways, 41.18; Carswell's Drug Stores, 400.45; Canadian National Institute for the Blind, 213.00; J. H. Caskey, 68.85; W. Connerty & Son, 52.40; J. J. Curran, 41.05; D. Derbyshire Co., Ltd., 497.91; Diamond Cleansers, Ltd., 148.09; A. G. Dobbie Co., Ltd., 22.80; E. B. Eddy Co., Ltd., 203.84; R. Ferguson, 12.00; Gilmour & Co., 91.50; Guelph Soap Co., Ltd., 380.00; Imperial Oil, Ltd., 21.77; C. E. Johnston & Co., 42.00; A. B. MacInnes, 116.85; Mrs. C. A. Markell, 29.10; Masco Co., Ltd., 13.72; Mrs. F. J. Miller, 18.80; Oakrite Products, Ltd., 88.42; Ontario Reformatory Industries, 75.75; Premier Laundry Equipment Co., 46.65; Proctor-Gamble Co., Ltd., 115.25; Miss E. Quinn, 42.40; J. B. Sheppard, 13.86; R. H. Smart, Ltd., 144.60; St. Croix Soap Mfg. Co., Ltd., 1,359.77; Utility Products, Ltd., 21.50; F. P. West, 73.50; G. H. Wood & Co., Ltd., 39.20; petty disbursements, 15.40......................... 6,079 96

Carried forward.........2,547,722 90

Brought forward.........2,547,722 90

Brockville—Continued

Expenses—Continued

Furniture and Furnishings.—G. F. Adamson, 189.40; A. Bradshaw & Son, Ltd., 52.66; W. R. Brock & Co., Ltd., 58.69; Caldwell Linen Mills, Ltd., 27.00; H. A. Campbell, 11.60; Canadian Department Stores, Ltd., 13.37; Canadian Fabrikoid Co., Ltd., 50.99; Canadian Industries, Ltd., 40.42; Canadian National Express Co., 21.30; Canadian National Railways, 235.57; Canadian W. A. Rogers, Ltd., 114.96; Cassidy's, Ltd., 1,337.82; W. L. Dailey, 72.00; Delaney & Pettit, Ltd., 542.50; A. G. Dobbie Co., Ltd., 173.35; Dominion Linens, Ltd., 537.84; E. B. Eddy Co., Ltd., 53.82; Fletcher Mfg. Co., Ltd., 47.00; A. D. Gibson, 3,586.85; Grand & Toy, Ltd., 21.25; H. S. Hunt, 54.90; C. E. Johnston & Co., 2,703.29; Leverette's, 12.66; J. H. Macdonald, 17.00; Mercer Reformatory Industries, 4,439.23; Ontario Hospital Orillia Industries, 358.44; Ontario Reformatory Industries, 1,390.35; Robt. Simpson Co., Ltd., 34.54; R. H. Smart, Ltd., 155.51; G. Sparrow & Co., 225.30; F. B. Steacy, 28.50; Textile Products, Ltd., 41.40; R. G. Venn, 42.91; W. Walker & Son, Ltd., 55.17; H. S. White, 80.10; G. H. Wood & Co., Ltd., 142.10; petty disbursements, 54.99...................... 17,024 78

Office Expenses.—Bell Telephone Co., Ltd., 461.45; Canadian National Express, 31.96; Canadian National Telegraphs, 29.60; Canadian Pacific Express, 23.02; Canadian Pacific Telegraphs, 11.40; Grand & Toy, Ltd., 60.00; King's Printer, 105.00; Leverette's, 9.00; Office Specialty Mfg. Co., Ltd., 22.00; Postmaster, 456.00; Recorder Printing Co., Ltd., 25.00; R. E. Stewart, 89.55; United Typewriter Co., Ltd., 27.00.. 1,350 98

Farm Expenses.—Associated Chemical Co., Ltd., 99.47; Mrs. G. L. Booth, 56.00; J. Borthwick, 482.65; H. Brown & Son, 1,154.02; Canadian Foundries & Forgings, Ltd., 108.90; Canadian National Railways, 41.76; Corr & McDougall, 188.30; Carswell's Drug Stores, 15.20; G. F. Cook, 185.08; R. S. Crummy, 151.37; W. L. Dailey, 356.40; A. G. Dobbie Co., Ltd., 509.83; Edwards, Florists, 144.30; General Combustion Co., Ltd., 31.05; Gilmour & Co., 36.05; Gutta Percha & Rubber, Ltd., 46.08; Holstein-Friesian Association, 107.00; P. Hunt, 258.97; Imperial Oil, Ltd., 593.74; MacDougall Bros., 5,874.84; McFarlane Mfg. Co., Ltd., 22.00; J. A. Mott, 18.80; F. Murray, 192.50; H. T. Murray & Co., Ltd., 361.73; Scottish Fertilizer Co., 239.70; R. H. Smart, Ltd., 157.24; Standard Milling Co., Ltd., 936.00; T. G. Waghorn, 338.00; Welland Nursery Co., 69.75; petty disbursements, 45.35.. 12,822 08

Contingencies.—G. T. Adamson, drygoods, 140.80; H. L. Albery, tuning piano, 18.00; Beacock & Co., Ltd., auto repairs, 207.71; Brockville Auto Tops, repairs, 17.85; Brown Sports & Cycle Co., Ltd., repairs, 34.00; T. Burns & Son, paper bags, 18.56; Canadian National Express, 97.00; W. Connerty & Son, bags, 32.49; J. J. Curran, travelling expenses, 25.77; Doubleday, Doran & Gundy, Ltd., books, 79.45; Easter Sales & Service, auto repairs and supplies, 677.39; Dr. W. M. English, travelling expenses, 203.94; R. Ferguson, travelling expenses, 19.95; J. Garrett, travelling expenses, 13.30; L. Godson, insurance, 46.29; J. F. Hartz Co., Ltd., books, 18.93; W. Jackson, taxi service, 20.00; C. E. Johnston & Co., funeral fees, 384.60; F. H. Kay, sporting goods, 76.50; Dr. G. W. Kells, travelling expenses, 48.40; Liquor Control Board, alcohol, 37.99; Dr. D. O. Lynch, travelling expenses, 54.35; A. B. MacInnes, paper, etc., 37.62; MacMillan Co. of Canada, Ltd., books, 16.21; McAinsh Co., Ltd., books, 17.75; Dr. T. A. McCallum, travelling expenses, 92.75; McClelland & Stewart, Ltd., books, 32.62; Mrs. F. J. Miller, twine, 18.63; G. W. Morrison, newspapers, etc., 140.10; Murray & Son, photos, etc., 35.75; Operating Picture Machine, 52.00; Orchestra fees, 501.50; Recorder Printing Co., Ltd., printing, etc., 77.70; Regal Films, rent of films, 187.50; Religious Services, 345.00; Wm. Rennie Co., Ltd., curling stones, 70.00; Ritchie's Cigar Stores, newspapers, etc., 193.90; Ryrie-Birks, Ltd., cruets, 33.00; J. M. Short, travelling expenses, 272.63; R. H. Smart, Ltd., hardware, 14.83; Sparks Circus, entertaining inmates, 98.00; R. E. Stewart, crepe paper, 20.21; J. J. Tierney, travelling expenses, 28.75; Town of Brockville, taxes, 20.00; K. Turney, travelling expenses, 40.35; United Church Publishing House, bibles, etc., 131.31; F. P. West, bags, 17.64; H. A. Wilson Co., Ltd., sporting goods, 30.00; F. W. Woolworth Co., Ltd., fancy goods, 105.16; petty disbursements, 217.17.. 5,121 35

Carried forward.........2,584,042 09

Brought forward.........2,584,042 09

Brockville—Continued

Repairs to Buildings, etc. ($27,256.02)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Brockville Lumber Co., Ltd., 2,990.45; Town of Brockville, 50.10; Canadian National Railways, 34.23; Canadian Pacific Railway, 20.10; Canadian Johns-Manville Co., Ltd., 819.14; Dennisteel, Ltd., 105.43; Disher Steel Construction Co., Ltd., 14.50; A. G. Dobbie Co., Ltd., 4,374.71; Grant Bros. Construction Co., Ltd., 125.00; Globe Machinery Co., Ltd., 275.74; Department of Public Highways, 241.02; International Varnish Co., Ltd., 27.68; Jamieson & Co., Ltd., 27.64; C. E. Johnston Co., 64.10; Mallory Lumber Co., Ltd., 435.63; J. C. Moore, 278.04; H. T. Murray Co., 35.00; McFarlane Mfg. Co., Ltd., 13.60; Ontario Brick & Tile Plant, 157.73; Ontario Reformatory Industries, 126.00; Pay list, wages of men, 714.25; R. Simpson Co., Ltd., 308.50; Geo. H. Simpson, 65.00; J. H. Simpson & Sons, 295.00; R. H. Smart, Ltd., 546.90; W. Walker & Son, Ltd., 33.46; Geo. Wilson, 65.31; petty disbursements, 40.28.............. 12,284 54

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—The Arco Co., Ltd., 15.34; Alcor Companies, 12.83; Brockville Public Utilities, 64.15; Boiler Repair & Grate Bar Co., 222.75; H. C. Brown, 1,407.68; H. C. Burton & Co., 113.60; Canadian Allis-Chalmers, Ltd., 18.47; Canadian Asbestos Co., Ltd., 551.41; Canada Foundries & Forgings, Ltd., 42.55; Canadian Fairbanks-Morse Co., Ltd., 183.00; Canadian General Electric Co., Ltd., 105.18; Canadian National Express, 23.17; Canadian National Railways, 114.47; Canadian Pacific Express, 10.23; Crane, Ltd., 29.93; Canadian Laundry Machinery Co., Ltd., 15.65; Costello Crowe & Bellamy Electric Works, 54.90; Canadian Johns-Manville Co., Ltd., 60.75; Dobbie Co., Ltd., 308.18; Dunlop Tire & Rubber Goods Co., Ltd., 127.21; Demitro & Co., 464.50; Dunham & Co., 49.98; Empire Brass Mfg. Co., Ltd., 243.27; Garlock Packing Co., Ltd., 109.71; General Supply Co. of Canada, Ltd., 64.06; General Steel Wares, Ltd., 668.51; Gurnery Massey Co., Ltd., 60.96; Gurney Foundry Co., Ltd., 14.63; Gutta Percha & Rubber, Ltd., 318.52; Grinnell Co. of Canada, Ltd., 84.37; Imperial Art Co., Ltd., 295.01; Imperial Iron Corp., Ltd., 270.82; Insulation & Asbestos Co., Ltd., 94.80; Arthur Leith Co., Ltd., 194.74; Moffatts, Ltd., 67.80; James Morrison Brass Mfg. Co., Ltd., 93.13; National Iron Corp., 17.14; Northern Electric Co., Ltd., 142.66; Pay list, wages of men, 2,612.70; Peckovers, Ltd., 241.67; Phillips Electrical Works, Ltd., 130.83; Robertson Co., Ltd., 13.59; Ross & Co., 48.96; Sexauer Mfg. Co., Ltd., 85.46; Smart & Co., Ltd., 1,438.04; Storrar Supply Co., Ltd., 16.15; Sterne & Sons, 310.78; Superior Elec. Supply Co., 10.25; Taylor-Forbes Co., Ltd., 121.10; G. Wilson, 279.85; Wolverine Co., Ltd., 98.66; Wrought Iron Co., Ltd., 182.20; petty disbursements, 54.98.. 12,383 98

Live Stock, Vehicles and Farm Implements.—John Beatty, 162.50; Canadian National Railways, 7.00; G. F. Cook, 163.00; J. Ellwood, 300.00; A. H. Francis, 850.00; Proctor Giffen, 400.00; J. F. Johnson, 200.00; Lochiel Demonstration Farm, 300.00; Harold Percival, 205.00................................ 2,587 50

COBOURG ($133,390.62)

Salaries ($48,229.07)

W. C. Herriman, M.D.	Superintendent	12	months	5,200 00
F. Le Drew, M.D.	Assistant Physician	9	"	1,912 50
Assistant Medical Officers				432 26
C. S. Kerr	Dentist	12	"	530 00
H. I. Spence	Steward	2	"	350 00
Wm. C. Waller	"	10	"	1,667 00
E. Ralls	Stenographer	12	"	975 00
J. C. Alloway	"	10½	"	719 58
J. E. Gunn	Matron	12	"	1,300 00
F. Burge	Baker	12	"	1,500 00
G. W. Neale	Engineer	4	"	633 00
Wm. McFadden	"	8	"	1,267 00
J. Davidson	Carpenter	12	"	1,300 00
W. Carter	Gardener	12	"	1,200 00
Assistant Gardeners				825 00
Chief Attendants, Attendants and Nurses				16,720 39
Engineering Staff, including Assistant and Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths				4,750 00
Domestic Help				6,458 71
Temporary Assistance				488 63

Carried forward.........2,659,527 18

Brought forward.........2,659,527 18

Cobourg—Continued

Expenses ($70,313.49)

Medicines.—Ash-Temple Co., Ltd., 81.90; Abbott Laboratories, 14.02; Bovril, Ltd., 51.25; Canadian National Express, 24.55; Deshell Laboratories, Ltd., 14.44; J. F. Hartz Co., Ltd., 77.64; Hygiene Products, Ltd., 24.79; Ingram and Bell, Ltd., 756.54; O. G. Johns, 292.93; Kerr Dental Laboratory, 24.00; Liquor Control Board, 18.99; F. P. Lloyd, 43.00; Parke-Davis & Co., Ltd., 148.47; Richards Glass Co., Ltd., 219.73; Smith & Nephew, Ltd., 75.93; Squibb & Sons, Ltd., 22.05; Stevens Companies, 86.62; H. O. Taylor, 15.75; Vi-Tone Co., 28.66; W. E. Wilkins, 10.00; C. R. Will & Co., Ltd., 58.19; petty disbursements, 29.82...... 2,119 27

Groceries and Provisions.—W. H. Bates, 502.20; F. Burford & Sons, 11.00; Canadian National Railways, 34.03; W. Carter, 12.00; Cobourg City Dairy Co., Ltd., 4,798.14; Dumarts, Ltd., 269.94; Fenwick Hendry & Co., 32.10; Fleishman Co., Ltd., 237.22; W. M. Fox & Co., 251.25; W. A. Gillespie, 16.00; Gilmour Brothers, 28.05; Gunns, Ltd., 1,327.89; Harris Abattoir Co., Ltd., 40.80; Harry Horne Co., Ltd., 197.08; F. W. Humphrey Co., Ltd., 1,001.10; James Lumbers Co., Ltd., 4,660.46; Andrew McGwan, 30.00; McLeod Milling Co., Ltd., 1,436.00; T. Mitchell & Sons, 6,576.75; National Grocers Co., Ltd., 23.40; Ontario Agricultural College, 37.80; Ontario Reformatory Industries, 5,726.35; Oshawa Wholesale, Ltd., 55.89; Oxo, Ltd., 21.27; S. E. A. Rorabeck, 901.78; Standard Milling Co., Ltd., 1,768.75; Stovers, 19.00; H. O. Taylor, 2,370.89; J. B. Usher, 30.50; Waupass Canning Co., Ltd., 159.25; Whyte Packing Co., Ltd., 5,526.27; J. H. Wethey, Ltd., 65.45; petty disbursements, 12.11...................... 38,180 72

Fuel, Light and Water.—Canadian Westinghouse Co., Ltd., 33.09; R. Hicks Co., Ltd., 10,710.98; Hydro-Electric Power Commission, 2,641.10; Maxm Lamp, Ltd., 230.23; petty disbursements, 11.71.................................... 13,627 11

Clothing.—A. Bradhaw & Sons, Ltd., 814.74; Canadian National Railways, 15.30; Circle Bar Knitting Co., Ltd., 223.20; W. E. Cooper, 48.00; Eisman Co., Ltd., 106.20; Hamburg Felt Boot Co., Ltd., 560.00; Hamilton & Johnston, 275.21; W. Hill, 21.75; Mercer Reformatory Industries, 1,287.60; Northern Rubber Co., Ltd., 19.35; J. Northway & Son, 120.00; M. E. Snyder, 37.00; Superior Cloak Co., Ltd., 487.50; Ye Olde Homespun Shoppe, 617.68; petty disbursements, 21.76 4,655 29

Laundry and Cleaning.—Associated Chemical Co., Ltd., 412.98; Beaver Laundry Machinery Co., Ltd., 215.60; Bell Paper Co., Ltd., 12.50; Blue Line Transport Co., Ltd., 17.30; Canada Colours & Chemicals, Ltd., 91.79; Canadian General Electric Co., Ltd., 44.97; Canadian Institute for the Blind, 95.26; Dundas Bros., 63.05; P. C. Garratt & Co., 67.20; Guelph Soap Co., Ltd., 450.00; Hamilton & Johnston, 68.90; Larke Transport Co., 17.70; James Lumbers Co., Ltd., 132.41; Ontario Reformatory Industries, 36.00; Red Star Transport, 11.90; St. Croix Soap Mfg. Co., Ltd., 57.02; J. B. Sheppard, 13.86; H. O. Taylor, 82.70; Utility Products, Ltd., 41.00; Ye Olde Homespun Shoppe, 54.65; petty disbursements, 22.53.. 2,009 32

Furniture and Furnishings.—Adams Furniture Co., Ltd., 132.00; A. Bradshaw & Son, Ltd., 78.56; Brunswick-Balke Collender Co., Ltd., 75.13; Canadian Fairbanks-Morse Co., Ltd., 27.68; Canadian National Railways, 42.50; Cassidy's, Ltd., 378.92; Dempsters Staff of Life, Ltd., 12.00; Dominion Linens, Ltd., 583.20; Dundas Bros., 442.70; T. Eaton Co., Ltd., 10.50; Flax Spinners, Ltd., 193.72; Fletcher Mfg. Co., Ltd., 65.00; Gendron Mfg. Co., Ltd., 144.95; A. D. Gibson, 160.38; J. Gillard, 24.26; J. F. Hartz Co., Ltd., 24.13; Hydro-Electric Power Commission, 98.00; W. Junor, 518.04; Larke Transport, 10.71; F. J. McArthur, 634.18; Mercer Reformatory Industries, 1,707.19; Ontario Hospital, Orillia, Industries, 307.44; Ontario Reformatory Industries, 135.50; Toronto Feather & Down Co., Ltd., 19.00; Wrought Iron Range Co., Ltd., 98.79; Ye Olde Homespun Shoppe, 272.16; petty disbursements, 38.49............................. 6,235 13

Office Expenses.—Bell Telephone Co., Ltd., 255.66; Canadian National Express, 12.07; Cobourg Sentinel Star, 30.25; Globe Printing Co., 10.00; King's Printer, 256.14; Mail Printing Co., 15.00; Postmaster, 146.00; Remington Typewriter Co., Ltd., 21.00; petty disbursements, 18.07............................ 764 19

Farm Expenses.—W. L. Allen & Co., 17.35; E. Cavanagh, 57.60; J. Connon Co., Ltd., 136.37; W. Cunningham, 24.00; D. Denton & Son, 368.04; Dundas Bros., 13.10; W. M. Fox & Co., 23.00; J. Gillard, 39.55; W. Jenings & Co., 144.85; Ontario Brick & Tile Plant, 107.00; W. Rennie Co., Ltd., 111.93; S. E. H. Rorabeck, 18.75; petty disbursements, 23.17............................ 1,084 71

Carried forward.........2,728,202 92

Brought forward.........2,728,202 92

Cobourg—Continued

Expenses—Continued

Contingencies.—Cambridge Book & Gift Shop, books, 10.00; Canadian National Express, 248.70; Cobourg Sentinel Star, cards, 10.05; E. L. Delany, repairs, 15.50; J. Davidson, travelling expenses, 46.20; Dawson Subscription Service, 80.50; D. Denton & Son, wreath, 10.00; L. Godson, premium, 25.04; J. F. Hartz Co., Ltd., books, 12.03; W. C. Herriman, travelling expenses, 57.20; A. Kilburn, taxi service, 17.50; F. Le Drew, travelling expenses, 11.20; J. Lumbers Co., Ltd., paper, 23.45; Mail Printing Co., subscriptions, 15.00; McAinsh & Co., Ltd., books, 67.08; F. J. McArthur, funerals, 88.00; A. B. McCallum, travelling expenses, 13.60; W. A. Mellis, repairs, 13.00; The Metal Craft Co., Ltd., supplies, 74.00; G. S. Mitchell, orchestra, 51.25; J. G. Pincer, needles, 16.15; Provincial Tire Corp., 25.80; Religious services, 280.00; Sparling & Resson, Ltd., gas and oil, 125.49; H. J. Spence, travelling expenses, 12.05; J. & J. Taylor, Ltd., repairs, 20.50; Vivian Bros., stationery, 72.95; Victoria Paper & Twine Co., Ltd., paper, 21.60; W. C. Waller, travelling expenses, 13.05; Harold A. Wilson Co., Ltd., supplies, 51.02; Ye Olde Homespun Shoppe, supplies, 18.81; petty disbursements, 91.03.......... 1,637 75

Repairs to Buildings, etc. ($14,848.06)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—W. L. Allen & Co., 267.84; Canadian Fairbanks-Morse Co., Ltd., 60.00; Canadian National Railways, 4.33; Dennisteel, Ltd., 77.96; Dundas Bros., 248.70; Flint Paint & Varnish, Ltd., 37.00; J. Gillard, 298.50; Martin Jex & Co., 1,179.71; T. B. Mothersill & Co., 10.00; G. W. Neale, 20.00; Pay lists, wages of men, 6,988.30; Pendrith Machinery Co., Ltd., 612.75; Sanderson Pearcy & Co., Ltd., 326.02; P. G. Thompson, 54.00.......... 10,185 11

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—W. L. Allen & Co., 85.55; Allen-Bradley Co., 27.91; Beaver Laundry Machinery Co., Ltd., 529.10; A. Bird Co., Ltd., 141.08; Bolton Machine Works, 31.40; Canadian Fairbanks-Morse Co., Ltd., 27.08; Canadian General Electric Co., Ltd., 83.28; Canadian Johns-Manville Co., Ltd., 19.50; Canadian National Express, 20.11; Crane, Ltd., 193.86; W. H. Cunningham & Hill, Ltd., 79.93; Dictograph Products Corp., 12.75; Dundas Bros., 223.40; Dunlop Tire & Rubber Goods Co., Ltd., 20.10; Empire Brass Mfg. Co., Ltd., 460.35; Everlasting Valve Co., Ltd., 52.50; E. T. Flanagan, 53.90; Garlock Packing Co., Ltd., 89.74; Gurney Foundry Co., Ltd., 120.06; Gutta Percha & Rubber Co., Ltd., 53.49; Hoar's Transport, 28.10; Huston Oil Co., Ltd., 69.80; Insulation & Asbestos Co., Ltd., 81.03; Lang Leather Belting Co., Ltd., 153.05; A. Leitch & Co., Ltd., 168.70; Lincoln Electric Co., Ltd., 33.38; The Masco Co., Ltd., 21.15; James Morrison Brass Co., Ltd., 31.98; Northern Electric Co., Ltd., 73.78; Northern Plumbing Supply Co., Ltd., 10.94; Ontario Hospital, Orillia, 170.00; Pay lists, wages of men, 885.00; H. W. Petrie, Ltd., 49.03; Riley Engineering & Supply Co., Ltd., 48.00; J. A. Sexauer Mfg. Co., Ltd., 47.47; Smart-Turner Machine Co., Ltd., 20.34; Taylor-Forbes Co., Ltd., 122.92; P. G. Thompson, 183.25; Trane Co. of Canada, Ltd., 42.57; petty disbursements, 97.37.......... 4,662 95

HAMILTON ($560,026.84)

Salaries ($224,571.98)

J. J. Williams, M.D.	Superintendent	12 months	6,000 00
J. N. Senn, M.D.	Senior Assistant Physician	12 "	3,375 00
Assistant Medical Officers			8,111 12
J. L. Kappele	Dentist	12 "	1,030 00
Edmund Webb	Steward	12 "	2,850 00
F. Cornwell	Clerk	12 "	1,300 00
Clerks			400 00
Stenographers			2,775 00
Francis Quinn	Storekeeper	12 "	1,700 00
Assistant Storekeeprs			2,200 00
M. McKenty	Matron	12 "	1,300 00
E. H. Clark	Tailor	12 "	1,300 00
A. Jacombs	Shoemaker	12 "	1,300 00
Laundryman and Assistant			2,425 00

Carried forward.........2,780,754 85

Brought forward..........2,780,754 85

Hamilton—Continued

Salaries—Continued

T. J. Roberts	Baker	12 months	1,225 00
J. Ironside	Engineer	12 "	2,000 00
Carpenters			5,168 75
Wm. Jubb	Painter	12 "	1,400 00
Mason and Assistant			3,000 00
S. Hawley	Farmer	12 "	1,600 00
Assistant Gardeners			2,647 38
J. W. Harrison	Gardener	12 "	1,400 00
Chief Attendants, Attendants and Nurses			118,691 65
Domestic Help			21,882 07
Engineering Staff, including Assistant Engineers, Electricians, Pumbers, Stokers, Blacksmiths and Tinsmiths			18,662 50
Farm Hands			10,828 51

Expenses ($248,182.40)

Medicines.—Ash Temple Co., Ltd., 99.96; Ayerst, McKenna & Harrison, 262.27; Dr. T. W. Blanchard, 15.00; Burroughs, Wellcome & Co., Ltd., 42.60; Canadian Laboratory Supplies, Ltd., 42.29; Commercial Oil Co., Ltd., 40.50; Dominion Manufacturers, Ltd., 18.00; A. E. Drewery Co., Ltd., 231.66; C. E. Frosst & Co. 211.12; Hygiene Products, Ltd., 71.99; Ingram & Bell, Ltd., 541.94; A. D. Keeble, 27.00; James Kirk, Ltd., 91.28; Liquor Control Board of Ontario, 41.09; National Drug & Chemical Co., Ltd., 381.30; Parke & Parke, Ltd., 24.92; Powell Chemical Co., Ltd., 104.74; Shuttleworth Chemical Co., Ltd., 149.45; Stevens Companies, 45.18; Synthetic Drug Co., Ltd., 102.31; Textile Products Co., Ltd., 83.66; Tucketts, Ltd., 2,775.14; Vernon & Co., Ltd., 248.75; A. Wander, Ltd., 49.00; G. H. Wood & Co., Ltd., 31.85; petty disbursements, 45.74.................. 5,778 74

Groceries and Provisions.—Associated Quality Cleaners, Ltd., 537.81; Balfours, Ltd., 9,895.29; Canadian National Express, 35.39; Canadian National Railways, 22.10; Canadian Pacific Railway, 80.90; Davies Co., Ltd., 74.40; Dominion Flour Mills, Ltd., 160.00; Dominion Sugar Co., Ltd., 1,928.70; Dumarts, Ltd., 414.56; Egg-O Baking Powder Co., Ltd., 97.95; Fearman Bros., Ltd., 840.00; F. W. Fearman & Co., Ltd., 1,279.38; H. H. Fearman & Co., Ltd., 80.40; J. J. Fee, 16,839.03; Fleischmann Co., Ltd., 275.33; Hamilton Dairies, Ltd., 83.75; Harris Abattoir, Ltd., 1,344.38; Hobson & Co., Ltd., 117.44; The Harry Horne Co., Ltd., 438.00; Malcolm Hall, 215.00; Harvest Canning Co., Ltd., 455.71; Lake Erie Tobacco Co., Ltd., 333.20; Lake of the Woods Milling Co., Ltd., 85.00; Lake Ontario Fish Co., Ltd., 5,532.69; James Lumbers Co., Ltd., 6,591.28; Lumsden Bros., 2,791.11; E. T. McIntosh, 649.45; McLeod Milling Co., Ltd., 1,290.00; Maple Leaf Milling Co., Ltd., 108.50; Mara Lodge Poultry Farm, 120.96; Ontario Agricultural College, 207.90; Ontario Flour Mills, Ltd., 1,123.32; Ontario Hospital, London, 636.25; Ontario Reformatory Industries, 49,997.60; William Paterson, Ltd., 14.95; D. S. Perrin & Co., Ltd., 307.61; J. Schoenhals, 2,795.00; Silverwoods, Ltd., 331.20; Standard Milling Co., Ltd., 3,217.50; Stevens & Solomon, 1,889.10; Stevenson Fruit Co., Ltd., 190.45; Sunera Cereals, Ltd., 22.00; Swift Canadian Co., Ltd., 1,247.86; Waupoos Canning Co., Ltd., 16.25; Geo. Weston, Ltd., 13.96; Whyte Packing Co., Ltd., 1,685.76; Young & Winfield, Ltd., 995.16; petty disbursements, 15.72.................................... 117,425 30

Fuel, Light and Water.—Benton & Co., 331.93; Canadian Oil Co., Ltd., 44.61; Commercial Oil Co., Ltd., 21.50; Dominion Natural Gas Co., Ltd., 82.20; Eddy Match Co., Ltd., 82.85; Gillies, Guy & Co., Ltd., 45,275.37; Hamilton Hydro-Electric Co., Ltd., 4,126.43; Hamilton City Corporation, Tax Department, 10,322.36; United Gas & Fuel Co., Ltd., 1,029.20.......................... 61,316 45

Clothing.—Coppley, Noyes & Randall, Ltd., 1,435.00; Dominion Rubber Co., Ltd., 102.20; The T. Eaton Co., Ltd., 13.90; Eisman & Co., Ltd., 62.50; W. Farrar & Co., Ltd., 163.20; Mark Fisher Sons & Co., 298.12; Gordon MacKay & Co., Ltd., 3,574.83; Gutta Percha & Rubber Co., Ltd., 10.26; Hamilton & Johnston, 833.11; W. J. Leacock, 737.69; McMahon & Grainer Co., Ltd., 4,118.27; Mercer Reformatory Industries, 1,184.46; Mercury Mills, Ltd., 222.75; Northern Rubber Co., Ltd., 189.64; Ontario Hospital, Orillia, Industries, 274.46; Ontario Reformatory Industries, 1,098.48; Penman's, Ltd., 31.80; Quality Glove Co., 52.97; Sterling Bros., Ltd., 1,971.03; Superior Cloak Co., Ltd., 487.50; Textile Products, Ltd., 383.74; petty disbursements, 18.55.................................... 17,264 46

Carried forward.........3,171,045 66

Brought forward.........3,171,045 66

Hamilton—Continued

Expenses—Continued

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 183.26; Associated Chemical Co., Ltd., 1,152.87; Balfours, Ltd., 137.46; Beaver Laundry Machinery Co., Ltd., 1,029.78; J. Bernstein, 78.40; J. Burns, 63.38; H. C. Burton & Co., 76.44; Canadian Colours & Chemicals, Ltd., 65.90; Canadian National Institute for the Blind, 320.83; Canadian National Railways, 39.98; Capo Polishes, Ltd., 205.40; Diamond Cleanser, Ltd., 17.50; Dustbane Products, Ltd., 14.25; Dye & Chemical Co., Ltd., 82.42; The E. B. Eddy Co., Ltd., 111.50; Joseph Ennis, 10.00; Excelsior Brushes, Ltd., 48.80; Honeywell-Lailey, Ltd., 31.19; Imperial Oil, Ltd., 56.28; Kennedy Manufacturing Co., Ltd., 11.86; Lawrence & Co., Ltd., 350.00; Lumsden Bros., 10.65; McMahon Grainger & Co., Ltd., 18.29; MacKinnon Sales, 40.00; H. L. Martin, 13.50; Meakins & Sons, Ltd., 11.19; D. Morton & Sons, Ltd., 964.58; National Drug & Chemical Co., Ltd., 43.85; Newburk & McHaffie, 38.11; Oakite Products, Inc., 177.20; Premier Laundry Equipment Co., Ltd., 11.88; Royal Brush Co., Ltd., 136.12; St. Croix Soap Manufacturing Co., Ltd., 134.46; Taylor Bros. Cutlery Co., Ltd., 35.35; Utility Products, Ltd., 20.00; West Disinfecting Co., Ltd., 25.74; Wilkinson-Kompass, Ltd., 131.57; G. H. Wood & Co., 757.05; Wood, Alexander & James, Ltd., 55.75; petty disbursements, 20.25........ 6,733 04

Furniture and Furnishings.—J. W. Almas, 50.68; Arrow Transport Co., 12.50; J. Bain & Son, 63.45; British & Colonial Trading Co., Ltd., 78.10; Caldwell Linen Mills, Ltd., 33.75; Canadian National Railways, 47.96; Canadian General Electric Co., Ltd., 20.33; Cassidys, Ltd., 123.75; Cushion Chair Tip, Ltd., 86.40; Delaney-Pettitt, Ltd., 860.00; The T. Eaton Co., Ltd., 28.09; The E. B. Eddy Co., Ltd., 20.00; General Steel Wares, Ltd., 21.49; A. D. Gibson, 3,867.95; Gordon, MacKay Co. Ltd., 1,828.26; Gurney Foundry Co., Ltd., 269.10; Hobart Manufacturing Co., Ltd., 1,331.14; Ingram & Bell, Ltd., 29.35; Johnson & Barber, 359.27; McMahon, Grainger & Co., Ltd., 736.70; Mahaffy Iron Works, 111.91; Mercer Reformatory Industries, 2,823.94; H. S. Mills, 23.00; Ontario Crockery Co., Ltd., 636.72; Ontario Hospital, Orillia, Industries, 160.80; Ontario Reformatory Industries, 2,212.40; J. E. Riddell & Son, 19.50; Robinson Co., Ltd., 609.67; Sanderson-Harold Co., Ltd., 75.67; H. T. Simpson, 306.00; Singer Sewing Machine Co., Ltd., 57.65; G. Sparrow & Co., 61.02; Stokes & Sons Co., Ltd., 72.91; Taylor Bros. Cutlery Co., Ltd., 37.75; R. G. Venn, 73.80; Wilkinson-Kompass, Ltd., 273.86; Wood, Alexander & James, Ltd., 48.11; Wright Metal Wares, Ltd., 268.19; E. T. Wright & Co., Ltd., 1,040.38; petty disbursements, 65.95........ 18,847 50

Office Expenses.—Bell Telephone Co., 816.90; Canadian National Express Co., 15.07; Canadian Pacific Express Co., 17.25; Postmaster, 370.90; petty disbursements, 12.45........ 1,232 57

Farm Expenses.—Boutet & Quantz, 29.60; Blatchford Calf Meal Co., Ltd., 69.00; J. A. Bruce & Co., Ltd., 1,071.87; Canadian National Railways, 26.05; Canadian Pacific Railway Co., 66.54; Cannon Co., Ltd., 10.10; Commercial Oil Co., Ltd., 97.75; A. A. Dalgleish, 68.85; Dominion Sugar Co., Ltd., 300.00; E. Downey, 115.50; J. Dunlop & Co., Ltd., 410.30; Foster Pottery Co., 20.00; Glover Basket Co., 35.00; Gunn's, Ltd., 335.57; Hamilton Brewing Association, Ltd., 1,083.50; Hamilton Health Association, 403.54; Harris Abattoir Co., Ltd., 136.00; Hayman & Mills, 380.00; Holstein-Friesian Association, 55.50; Grant Lee, 15.00; McColl Bros., Ltd., 23.16; Maple Leaf Milling Co., Ltd., 2,497.24; Massey-Harris Co., Ltd., 33.84; Murphy Products Co., 270.00; Niagara Brand Spray Co., Ltd., 65.35; C. H. Nix, 38.95; Robbins & Myers Co., 20.56; Royal Brush Co., Ltd., 14.85; D. N. Reesor & Sons, 1,823.44; Standard Milling Co., Ltd., 1,930.00; Steele, Briggs Seed Co., Ltd., 226.37; Taylor Bros. Cutlery Co., Ltd., 38.45; Wentworth County Hunt Club, 118.75; A. E. Wilkinson, 25.30; Wilkinson-Kompass, Ltd., 59.35; Wood, Alexander & James, Ltd., 209.64; Young & Murdock, 205.80; petty disbursements, 22.45........ 12,353 17

Contingencies.—W. F. Anderson & Co., 20.40; Balfours, Ltd., 14.33; Beaver Laundry Machinery Co., Ltd., 11.76; Bethune & Jacques, Ltd., 44.50; Blatchford & Wray, 40.00; Brown Bros., 16.00; Brunswick-Balke-Collander Co., Ltd., 225.54; Carter's, Ltd., 253.08; Cities Service Oil Co., Ltd., 883.48; Commercial Oil Co., Ltd., 47.84; John Connon Co., Ltd., 20.00; W. Dawson Subscription Service, 153.90; J. Dwyer Estate, 64.00; Eammon Motor Sales Co., Ltd., 175.86; The T. Eaton Co., Ltd., 40.03; Godson, Ltd., 168.23; Gray Coach Lines, 90.00; Hamilton & Barton Incline Railway Co., 484.95; Hamilton Cemetery Board, 56.00; Hamilton & Johnston, 182.44; Hamilton McLaughlin Buick, Ltd., 63.46; Hamilton Herald,

Carried forward.........3,210,211 94

Brought forward.........3,210,211 94

Hamilton—Continued

Expenses—Continued

Contingencies—Continued

16.00; Hamilton Spectator, 20.35; Department of Public Highways, 265.54; Holy Sepulchre Cemetery, 64.00; Robt. Hyslop, Ltd., 36.00; Imperial Oil, Ltd., 86.40; Instruments, Ltd., 35.40; A. Jackson, 147.00; James Kirk, Ltd., 36.00; Laing & Sons, Ltd., 112.41; Lumsden Bros., 26.44; McColl Bros., Ltd., 171.06; McMahon, Grainger & Co., Ltd., 18.33; Magnum Brush Materials, 236.10; Morrison-Blaine Motors, Ltd., 199.05; Motion Picture Bureau, 43.50; Musical Services, 393.10; M. O'Donnell, 14.45; Ontario Plate Glass, Ltd., 11.27; Parke & Parke, Ltd., 14.40; J. D. Patterson & Co., 379.27; D. S. Perrin & Co., Ltd., 91.28; Post Office Department, 21.75; Robert Raw & Co., 66.75; Religious Services, 1,080.00; G. W. Robinson Co., Ltd., 48.91; Shell Co. of Canada, Ltd., 94.00; Supertest Petroleum Co., Ltd., 94.35; Textile Products Co., Ltd., 17.25; A. C. Turnbull, 61.38; Vernon Directories, 33.00; E. Webb, 35.90; J. J. Williams, 12.25; Wood, Alexander & James, Ltd., 45.39; Walter Woods, Ltd., 28.79; petty disbursements, 118.30.. 7,231 17

Repairs to Buildings, etc. ($87,272.46)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.—Alliance Lumber Co., Ltd., 4,500.84; The Armstrong Supply Co., Ltd., 72.00; E. C. Atkins & Co., Ltd., 40.63; Ault & Wiborg, Ltd., 1,505.72; Baines & David, 140.14; Barton Lumber & Supply Co., 258.88; Beaver Laundry Machinery Co., Ltd., 124.31; H. C. Burton & Co., 56.73; Canadian Colours & Chemicals, Ltd., 173.44; Can. Crushed Stone Co., Ltd., 258.07; Can. Metal Window & Steel Products, Ltd., 972.08; Can. Laundry Machinery Co., Ltd., 25.42; Canadian National Railways, 513.38; Consumers' Lumber Co., Ltd., 4,631.35; Crane, Ltd., 44.00; Dearborn Chemical Co., Ltd., 69.48; Dominion Lumber & Coal Co., Ltd., 294.84; Doolittle, Ltd., 563.10; Empire Brass Manufacturing Co., Ltd., 40.11; Excelsior Brushes, Ltd., 80.75; W. A. Freeman Co., Ltd., 66.60; Frost Steel & Wire Co., Ltd., 198.83; Gallagher Stone & Lime Co., Ltd., 588.49; Garvin Hardware Co., Ltd., 457.67; Gibson Marble & Granite Co., Ltd., 1,016.10; B. Greening Wire Co., Ltd., 54.54; Gurney Foundry Co., Ltd., 35.09; Hamilton Boiler Works, 145.20; Hamilton Bridge Works, Ltd., 2,973.50; Hamilton Hydro-Electric System, 52.62; Hamilton Paint & Varnish Works, Ltd., 803.11; Hamilton Tar Products, Ltd., 69.12; Department of Public Highways, 2,649.85; Sackville Hill, 1,255.56; Insulation Asbestos Co., Ltd., 38.22; Mrs. Mary Ironsides, 60.00; Kent Tile & Marble Co., Ltd., 20.88; William Kerr, 16.25; J. Leonard Transport, 50.60; Lowe Bros., Ltd., 700.79; McGregor-McIntyre Structural Steel, Ltd., 13.91; Jas. Morrison Brass Manufacturing Co., Ltd., 41.89; G. B. Muldoon, Ltd., 168.00; National Sewer Pipe Co., Ltd., 75.24; Ontario Brick & Tile Plant, 4,913.17; Ontario Plate Glass Co., Ltd., 942.38; Pay Lists—wages of men, 8,742.09; Peckover's, Ltd., 51.00; Pedlar People, Ltd., 460.68; Reeves Hardware, Ltd., 159.25; Riddell & Sons, Ltd., 1,869.62; G. W. Robinson Co., Ltd., 24.00; Royal Brush Co., Ltd., 17.82; Scott Paint & Varnish Co., Ltd., 511.02; A. M. Shaver, 85.80; Shell Bar Co., Ltd., 194.74; Sherwin-Williams Co., Ltd., 456.61; Malcolm Sinclair, Ltd., 1,160.26; Henry Slater, 27.00; Smith Transport, 66.20; Arthur Stead, 700.00; Steele, Briggs Seed Co., Ltd., 48.90; Stewart & Wood, Ltd., 125.61; Tallman Brass & Metal Co., Ltd., 74.00; Thorpe & Hambrock Co., Ltd., 1,222.31; Fred Totten, 52.50; Vallance, Brown & Co., 167.44; Van Camp Chemical Products, Ltd., 63.40; A. R. Williams Machinery Co., Ltd., 39.55; Wilkinson-Kompass, Ltd., 82.86; G. H. Wood & Co., Ltd., 73.50; Wood, Alexander & James, Ltd., 2,679.63; petty disbursements, 70.78.. 50,999 45

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Alcor Co., 12.00; Babcock-Wilcox & Goldie-McCullough, Ltd., 288.13; James Bain & Son, 671.26; Beaver Laundry Machinery Co., Ltd., 57.52; Boiler Repair & Grate Bar Co., 88.92; Brooks Oil Co., Ltd., 127.40; H. C. Burton & Co., 793.00; Can. Colours & Chemicals, Ltd., 115.13; Can. Fairbanks-Morse Co., Ltd., 27.60; Can. General Electric Co., Ltd., 147.68; Can. Industries, Ltd., 55.70; Can. Ice Machine Co., Ltd., 17.32; Can. Metal Co., Ltd., 175.58; Can. Oil Co., Ltd., 65.54; Can. Power Regulation Co., Ltd., 270.00; Canadian National Express Co., 21.43; Can. Steam Boiler Equipment Co., Ltd., 106.20; Can. Westinghouse Co., Ltd., 178.16; Carters, Ltd., 105.97; Champion Oil & Varnish Co., 273.76; Cities Service Oil Co., Ltd., 77.34; Climax Good Roads Machinery Co., Ltd., 24.00; Commercial Oil Co., Ltd., 199.07; Crane, Ltd., 3,119.54; Crown Electric Manufacturing Co., Ltd., 156.80; Crouse-Hinds Co. of Canada, Ltd., 14.06; Cunningham & Hill,

Carried forward 3,268,442 56

Brought forward.........3,268,442 56

Hamilton—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Continued

Ltd., 825.05; Davison Transport, 18.73; Dearborn Chemical Co., 151.59; C. A. Dunham & Co., Ltd., 381.08; Doolittle, Ltd., 12.21; Empire Brass Manufacturing Co., Ltd., 1,739.72; E. T. Flanagan, 810.00; Foster-Wheeler, Ltd., 27.00; The Garlock Packing Co., Ltd., 117.96; Gartshore, Thomson Pipe & Foundry, 18.52; Good Specialities, Ltd., 222.44; Gutta Percha & Rubber, Ltd., 57.23; Hamilton Boiler Works, 540.56; Hamilton Engine Packing Co., Ltd., 145.76; Imperial Oil, Ltd., 18.93; Ingram & Bell, Ltd., 21.60; Insulation Asbestos Co., Ltd., 419.36; Instruments, Ltd., 11.50; A. Jackson, 77.00; Thomas Jones & Co., 614.78; Kerr & Coombes Foundry Co., Ltd., 131.45; A. S. Leitch & Co., Ltd., 234.00; Leonard & Sons, Ltd., 361.80; Leonard Transport, 20.45; McColl Bros., Ltd., 70.73; R. McDougall Co., Ltd., 44.65; McMaster-Jacob Engineering Co., 582.37; Machinery & Equipment, Ltd., 53.98; The Masco Co., Ltd., 187.39; Montgomery Hose Reel Co., 313.60; Jas. Morrison Brass Manufacturing Co., Ltd., 343.08; E. Newsome, 15.00; Northern Electric Co., Ltd., 1,603.80; Ontario Lubricating Co., Ltd., 111.31; Pay lists, wages of men, 8,514.61; Powerlite Devices, Ltd., 298.50; Red Star Transport, 22.76; The James Robertson Co., Ltd., 586.53; George Sparrow & Co., 324.32; Staibler & Baker, 27.00; Standard Sanitary Manufacturing Co., Ltd., 959.08; Standard Underground Cable Co., Ltd., 570.18; Tallman Brass & Metal Co., Ltd., 121.39; Taylor-Forbes & Co., Ltd., 426.99; Toronto & Hamilton Electric Co., Ltd., 50.75; Trane Co., Ltd., 230.00; Vallance, Brown & Co., 171.16; Van Camp Chemical Products, 63.11; W. J. Walsh, 91.75; Wilkinson-Kompass, Ltd., 239.77; Wood, Alexander & James, Ltd., 358.08; petty disbursements, 75.63.................................... 30,625 35

Live Stock, Vehicles and Farm Implements.—Allan Baker, 450.00 Canadian National Railways, 112.93; Cockshutt Plough Co., Ltd., 135.00; Industrial Farm Burwash, 1,674.30; King Egg Farm, 50.00; Ontario Hospital, Woodstock, 40.00; Ontario Reformatory, Guelph, 3,171.70; petty disbursements, 13.73............ 5,647 66

KINGSTON ($375,012.39)

Salaries ($163,936.34)

E. Ryan, M.D.	Superintendent	12 months	5,700 00
Geo. C. Kidd, M.D.	Assistant Superintendent	12 "	3,600 00
A. McCausland, M.D.	Senior Assistant Physician	12 "	3,300 00
Assistant Medical Officers			5,640 50
T. H. Renton	Dentist	12 "	1,030 00
R. S. Graham	Steward	12 "	2,200 00
Clerks and Stenographers			3,823 74
J. Drumm	Storekeeper	12 "	1,500 00
W. A. Milne	Laundryman	12 "	1,300 00
E. H. Harrison	Baker	12 "	1,225 00
Jos. Forsythe	Engineer	12 "	2,000 00
W. G. Gibbs	Carpenter	12 "	1,600 00
J. C. Phillips	Painter	12 "	1,400 00
Mason and Assistant			1,592 50
Wm. Ashby	Farmer	12 "	1,600 00
Gardener and Assistant			3,700 00
Chief Attendant, Attendants and Nurses			96,076 17
Engineering Staff, including Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			10,437 33
Domestic Help			13,861 10
Farm Hands			2,350 00

Expenses (175,538.62)

Medicines.—Abbott Laboratories, 79.84; Ash-Temple Co., Ltd., 96.99; J. Cullen, 460.56; W. W. Gibson, 196.18; J. F. Hartz Co., Ltd., 89.25; F. J. Hoag, 1,179.53; Hygiene Products, Ltd., 13.65; Imperial Optical Co., 60.00; Liquor Control Board, 113.97; E. T. Martin, 404.76; McCall's Cigar Store, 1,711.04; T. H. Sargent, 568.26; petty disbursements, 32.75.................................... 5,006 78

Carried forward.........3,473,658 69

Brought forward........3,473,658 69

Kingston—Continued

Expenses—Continued

Groceries and Provisions.—J. Adams, 72.00; J. Allison, 28.00; Anderson Bros., Ltd., 5,342.43; A. Armstrong, 187.87; W. A. Birrell, 145.25; Booth Fisheries Co., Ltd., 3,416.77; Bovril, Ltd., 14.85; J. T. Burke, 2,558.33; Canadian National Railways, 193.36; Canadian Pacific Railway, 142.13; Canadian Vinegar Co., Ltd., 25.06; C. Carlton, 14.65; H. G. Cooke, 1,748.53; W. J. Crothers, Ltd., 585.93; Fenwick, Hendry & Co., 1,951.21; Fleischmann Co., 198.58; K. C. Freeman, 308.00; J. Gallagher, 70.14; S. Green, 17,207.46; Gunns, Ltd., 74.40; J. R. Hayden & Co., 743.71; Higgins & Burke, 380.00; Harry Horne Co., Ltd., 235.54; Hunt Milling Co., Ltd., 918.00; G. Johnston, 74.13; Lake Erie Tobacco Co., Ltd., 378.89; G. J. Marshall, 175.50; G. Masoud, 23.00; J. A. McFarlane, 1,916.75; McLeod Milling Co., Ltd., 1,555.50; E. J. Metcalfe, 49.50; W. H. Millman & Sons, 232.65; R. V. Moffatt, 188.82; National Grocers Co., Ltd., 2,197.58; Ontario Agricultural College, 94.50; Ontario Reformatory Industries, 10,685.25; J. Y. Parkhill Co., 429.39; Price's Dairy, 1,180.60; Robertson Grocery Co., Ltd., 2,825.55; S. Sloan, 15.00; Standard Milling Co., Ltd., 2,346.00; R. H. Toye, 1,281.75; T. Watson, 105.00; Waupoos Canning Co., 16.25; The Whyte Packing Co., Ltd., 12,025.85; petty disbursements, 16.95.. 74,376 61

Fuel, Light and Water.—H. C. Burton & Co., 43.19; Canadian Laco Lamps, Ltd., 211.09; Canadian Pacific Railway, 4.34; R. L. Dorrance, 10.00; E. B. Eddy Co., Ltd., 88.33; Kingston Public Utilities, 3,369.62; Saunders Electric Co., 33.20; Simmons Bros., Ltd., 16.35; J. Sowards Coal Co., 45,866.89.................. 49,643 01

Clothing.—Canadian National Express, 22.03; Canadian National Railways, 64.14; Circle-Bar Knitting Co., Ltd., 320.25; Coghill Tailoring Co., 1,540.50; W. B. Dalton & Sons, Ltd., 226.14; Hamilton & Johnston, 68.31; J. Laidlaw & Son, 235.75; W. B. Linton & Co., 246.30; B. Lipman, 456.53; Mercer Reformatory Industries, 2,960.78; Midland Shoe Co., Ltd., 1,214.55; Moodie's Underwear, Ltd., 859.36; Ontario Hospital, Orillia, Industries, 2,727.50; Ontario Reformatory Industries, 2,968.13; Penman's, Ltd., 135.00; A. M. Reid, 362.50; E. M. Roney, 634.38; W. A. Sawyer, 36.00; Schofield Woollen Co., Ltd., 1,300.00; D. A. Shaw, 1,722.21; Shaw's Men's Wear, 201.20; Superior Cloak Co., 234.00; petty disbursements, 15.45.. 18,551 01

Laundry and Cleaning.—Associated Chemical Co., Ltd., 559.44; Beaver Laundry Machinery Co., Ltd., 442.39; Blue Line Transport, 11.89; Canada Colours & Chemicals, Ltd., 111.36; Canadian National Institute for the Blind, 436.59; Canadian National Railways, 31.24; Canadian Pacific Express, 24.79; Colgate-Palmolive Co., Ltd., 98.00; H. G. Cooke, 23.70; W. B. Dalton & Sons, Ltd., 728.08; Diamond Cleanser, Ltd., 21.78; E. B. Eddy Co., Ltd., 66.40; Excelsior Brushes, Ltd., 225.08; Fenwick, Hendry & Co., 262.13; Fuller Brush Co., 10.60; Guelph Soap Co., Ltd., 224.00; F. J. Hoag, 11.75; Imperial Oil, Ltd., 28.08; H. W. Marshall, 139.70; McCall's Cigar Store, 252.00; National Grocers Co., Ltd., 185.10; Nichols Chemical Co., Ltd., 14.63; Oakite Products, Inc., 44.19; Premier Laundry Equipment Co., Ltd., 48.89; Proctor, Gamble Co., Ltd., 283.69; Robertson's Grocery Co., Ltd., 529.70; F. H. Sargent, 168.80; Saunders Electric Co., 55.70; Simmons Bros., Ltd., 575.61; Utility Products, Ltd., 16.25; G. H. Wood Co., Ltd., 46.55; petty disbursements, 13.29.............................. 5,691 40

Furniture and Furnishings.—Adams Furniture Co., 194.52; Aluminum Co., Ltd., 103.45; Caldwell Linen Mills, Ltd., 24.30; Canadian National Railways, 63.27; Cassidy's, Ltd., 165.02; Crescent Wire & Iron Works, 72.45; W. B. Dalton & Sons, Ltd., 2,227.30; Delaney & Pettit, Ltd., 258.00; Demitro & Co., 507.00; Dominion Linens, Ltd., 406.05; Empire Brass Manufacturing Co., Ltd., 10.95; A. D. Gibson, 258.36; Graves Bros., 39.60; Ingram & Bell, Ltd., 37.80; G. H. Kirkpatrick, 77.50; J. Laidlaw & Son, 83.76; W. N. Linton & Co., 39.50; H. W. Marshall, 37.80; Mercer Reformatory Industries, 3,246.70; C. R. Milner, 38.25; Ontario Hospital, Orillia, Industries, 175.20; Ontario Reformatory Industries, 4,668.80; Pendrith Machinery Co., Ltd., 105.00; R. J. Reid, 65.00; S. Saunders, 51.00; D. A. Shaw, 410.27; Simmons Bros., Ltd., 180.13; Steacys, Ltd., 21.36; J. J. Taugher, 13.70; petty disbursements, 30.26.............................. 13,612 30

Office Expenses.—Bell Telephone Co., 383.87; Canadian National Express, 19.61; Canadian National Telegraphs, 22.29; Canadian Pacific Express, 21.42; Jackson Press, 57.50; McAuley's Book Store, 144.20; Postmaster, 349.00; United Typewriter Co., Ltd., 105.76; petty disbursements, 21.44.......................... 1,125 09

Carried forward.........3,636,658 11

Brought forward.........3,636,658 11

Kingston—Continued

Expenses—Continued

Farm Expenses.—Anderson Bros., 42.75; Associated Chemical Co., Ltd., 50.96; British American Oil Co., Ltd., 44.45; J. B. Bunt & Co., 60.45; Canadian National Railways, 13.26; W. B. Dalton & Sons, Ltd., 246.85; Graham & Matthew, 100.00· O. Gravelle, 172.92; Holstein Association, 36.00; R. H. Keyes, 69.44; Kingston Milling Co. Ltd., 59.81; Lake Ontario Brewing Co., Ltd., 33.51; J. A. Lowry, 149.65; H. W. Marshall, 12.00; J. A. McFarlane, 809.75; D. W. Nicholls, 104.00; J. M. Patrick, 68.00; W. P. Peters Seed Co., Ltd., 691.30; J. Redden, 95.27; W. Rennie Co., Ltd., 147.30; Scottish Fertilizers, Ltd., 95.85; Sheridan Nurseries, 89.18; Simmons Bros., Ltd., 38.30; Steele, Briggs Seed Co., Ltd., 110.95; H. Swaffield, 133.45; J. G. Taugher, 196.70; petty disbursements, 26.84........... 3,698 94

Contingencies.—British American Oil Co., Ltd., gas and oil, 373.03; Canada Customs, 10.17; Canadian Medical Association, subscription, 10.00; Canadian National Express, 12.90; Cataraqui Cemetery Co., Ltd., burials, 56.00; Clarence Street Garage, repairs, 78.85; M. J. Clark, travelling expenses, 20.30; Clarke & Clarke, Ltd., leather, 15.39; W. B. Dalton & Sons, Ltd., chemicals, 390.37; H. Dine, repairs, 16.35; Dominion Reed Supplies, Ltd., reed, 72.30; Douglas & Dunlop, gasoline, 539.60; E. B. Eddy Co., Ltd., bags, 145.12; R. S. Graham, travelling expenses, 39.95; F. W. Grinham, newspapers, 131.75; J. D. Godkin, repairs, 74.00; L. Godson, premium, 56.53; E. Hughson, funeral services, 165.00; J. K. Hull, supplies, 58.17; Jackson Press, books, 76.00; Kirkpatrick's Art Store, flowers, 45.50; G. C. Kidd, travelling expenses, 40.75; A. J. Kilgour, travelling expenses, 66.60; W. T. Kingsley, travelling expenses, 40.00; Kingston Electric Railway, fares, 15.00; J. Laidlaw & Son, smallwares, 67.33; McAuley's Book Store, books, 58.42; H. C. McCuaig, travelling expenses, 44.80; A. McCausland, travelling expenses, 64.12; Musical Services, 109.00; Ontario Medical Association, fees, 10.00; W. Paupot, travelling expenses, 44.25; J. & R. Reid, ambulance service, 16.00; Religious Services, 240.00; School Loom Novelty Co., supplies, 28.50; B. Sears, travelling expenses, 10.53; D. A. Shaw, smallwares, 135.12; St. Mary's Cemetery Committee, burials, 80.00; Treadgold Sporting Goods Co., sporting goods, 16.56; L. Truedel, trees, 10.00; A. Turcott, curling stones, 28.00; Warmington's Music Store, supplies, 52.00; J. N. Watts, flowers, 10.00; petty disbursements, 259.22.. 3,833 48

Repairs to Buildings, etc. ($35,537.43)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—H. Amery, 275.00; S. Anglin & Co., Ltd., 764.41; The Barrett Co., Ltd., 228.21; T. Bishop, 19.40; Canada Paint Co., Ltd., 182.28; Canadian General Electric Co., Ltd., 20.70; Canadian National Railways, 199.55; L. Cohen & Co., 72.52; Crescent Wire & Iron Works, 62.00; W. B. Dalton & Sons, Ltd., 4,765.41;; Dennisteel, Ltd., 35.84; Dominion Bridge Co., Ltd., 275.00; W. Drury, 118.10; Frontenac Floor & Tile Co., Ltd., 10.57; Garlock Packing Co., Ltd., 18.37; Graves Bros., 12.00; S. Hamilton, 129.75; K. D. Manufacturing Co., 66.95; Kingston Sand & Gravel Co., Ltd., 469.13; D. J. McBeth, 120.10; R. J. McClelland, 218.00; A. Murray Co., 11.60; Ontario Brick & Tile Plant, 318.35; Pay lists, wages of men, 3,351.25; Pedlar People, Ltd., 27.06; Pembroke Lumber Co., Ltd., 683.10; Red Star Transport, Ltd., 14.10; S. Saunders, 18.55; Saunders Electric Co., 42.50; Simmons Bros., Ltd., 163.70; G. Sparrow & Co., 15.30; R. L. Tamblyn, 13.40; J. G. Taugher, 11.90; petty disbursements, 40.30.......... 12,774 40

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—The Alcor Co., 36.00; Allen General Supplies, Ltd., 247.50; Beldams Asbestos, Ltd., 32.85; Bickle Fire Engine, Ltd., 125.00; T. G. Bishop, 381.76; Boiler Repair & Grate Bar Co., 294.53; H. C. Burton & Co., 140.00; Canadian General Electric Co., Ltd., 28.71; Canadian Ice Machine Co., Ltd., 27.06; Canadian National Express, 21.65; Canadian National Railways, 129.11; Canadian Pacific Railway, 11.63; Canadian Powers Regulator Co., Ltd., 681.00; Crane, Ltd., 1,082.58; Crescent Wire & Iron Works, 86.00; W. H. Cunningham & Hill, Ltd., 111.39; W. B. Dalton & Sons, Ltd., 427.52; Dearborn Chemical Co., Ltd., 378.37; English Electric Co., 322.10; Fenwick, Hendrie & Co., 15.60; E. T. Flanagan, 832.00; Garlock Packing Co., Ltd., 216.34; Good Specialties, Ltd., 103.84; P. S. Graham, 28.45; Graves Bros., 147.11; Gurney Foundry, Ltd., 64.53; S. Hamilton, 1,485.45; J. Harris, 196.06; Huston Oil Co., 323.20; Imperial Oil, Ltd., 90.57; Insulation Asbestos Co., Ltd., 185.55; City of Kingston, 247.60; Kingston Public Utilities, 311.37; Kingston Shipbuilding Co., 82.19; A. S. Leitch & Co., 230.00; Masco Co., Ltd.,

Carried forward.........3,656,964 93

Brought forward.........3,656,964 93

Kingston—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Continued

44.70; McKelvie & Birch, Ltd., 17.55; McMaster-Jacob Engineering Co., Ltd., 80.05; Millard & Lumb, 104.88; Montgomery Hose Reel Co., 78.40; James Morrison Brass Manufacturing Co., Ltd., 761.01; National Grocers Co., Ltd., 15.00; E. Newsome, 15.00; Northern Electric Co., Ltd., 70.03; A. B. Ormsby Co., Ltd., 139.59; Pay lists, wages of men, 5,053.91; E. T. Phillips Electric Works, Ltd., 311.34; Powerlite Devices, Ltd., 53.46; R. Purtell, 15.00; J. Robertson Co., Ltd., 52.07; Robertson Grocery Co., 37.15; Saunders Electric Co., Ltd., 483.76; Simmons Bros., Ltd., 925.42; Smart-Turner Machine Co., Ltd., 685.85; Square Deal Co., Ltd., 13.66; G. T. Sterne & Sons, 61.29; J. J. Taugher, 16.06; The Trane Co., Ltd., 322.40; Wallace & Tiernan, Ltd., 1,239.50; Wilson Illumination Co., Ltd., 97.31; G. A. Wright Machine Works, 50.18; petty disbursements, 27.61.. 19,896 80

Live Stock, Vehicles and Farm Implements.—W. Ashby, 17.55; Aylesworth Bros., 94.50; Canadian National Express, 13.93; Canadian National Railways, 64.25; W. Cranston, 600.00; G. Dickson, 10.00; J. E. Harrison, 250.00; B. Janvey, 1,581.00; Ontario Hospital, Hamilton, 105.00; J. C. Spence, 130.00............ 2,866 23

LONDON ($545,439.62)

Salaries ($247,655.42)

W. J. Robinson, M.D.	Superintendent	10 months	4,797 50
C. S. Tennant, M.D.	Senior Assistant Physician	12 “	3,450 00
Assistant Medical Officers			9,648 02
W. D. Smyth	Dentist	12 “	1,580 00
Fred St. C. Fisher	Steward	12 “	2,700 00
Clerks			1,600 00
John Stark	Storekeeper	12 “	1,800 00
Assistant Storekeeper			1,100 00
Stenographers and Portress			2,665 46
E. Blake	Tailor	12 “	1,300 00
F. Sperring	Shoemaker	12 “	1,300 00
Wm. England	Laundryman	12 “	1,300 00
W. E. McCallum	Baker	2⅓ “	282 25
Wm. McFadden	Engineer	4 “	633 00
Geo. W. Neale	“	8 “	1,267 00
G. A. Armes	Mason	12 “	1,600 00
Assistant Mason			1,350 00
F. Hunter	Carpenter	12 “	1,600 00
Assistant Carpenters			3,525 00
J. E. Rutledge	Painter	12 “	1,500 00
D. McLellan	Farmer	12 “	1,300 00
J. C. Rush	Gardener	12 “	1,600 00
Assistant Gardeners			2,700 00
Chief Attendants, Attendants and Nurses			124,512 69
Domestic Help			41,504 52
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			20,609 66
Farm Hands			10,430 32

Expenses ($222,000.14)

Medicines.—Ash-Temple Co., Ltd., 165.79; Ayerst, McKenna & Harrison, 51.82; Bauer & Black, Ltd., 236.44; Brown Optical Co., 38.50; Burroughs Wellcome & Co., Ltd., 181.07; Canadian National Railways, 14.66; Canadian National Express, 17.41; Canadian Kodak Co., Ltd., 27.47; Central Scientific Co., Ltd., 74.61; Ciba Co., Ltd., 19.64; Commercial Oil Co., Ltd., 40.50; Crescent Plating & Engraving Co., 16.50; Dental Co. of Canada, Ltd., 31.12; T. B. Escott Co., Ltd., 192.00; Chas. E. Frosst & Co., 125.73; J. F. Hartz Co., Ltd., 353.37; Wendell Holmes, Ltd., 17.50; Hygiene Products, Ltd., 11.76; Imperial Optical Co., 36.00; Ingram & Bell, Ltd., 854.68; Lehn & Fink, Ltd., 13.72; Lewis Mfg. Co., Ltd., 23.85; Liquor Control Board of Ontario, 75.98; London Lithographing Co., Ltd., 52.57; Lyman Bros. & Co., Ltd., 29.46; National Drug & Chemical Co., Ltd., 23.52; Parke Davies & Co., Ltd., 210.47; W. E. Saunders & Co., Ltd.,

Carried forward.........3,927,383 38

Brought forward.........3,927,383 38

London—Continued

Expenses—Continued

Medicines—Continued

69.53; A. M. Smith & Co., 186.82; W. T. Strong's Drug Store, 302.10; E. R. Squibb & Sons, Ltd., 148.43; Synethetic Drug Co., Ltd., 143.73; George S. Trudel & Co., 296.71; Textile Products Co., 345.00; Tucketts, Ltd., 2,308.26; Victor X-ray Corporation of Canada, Ltd., 46.25; Vi-Tone Co., 12.25; Chas. R. Will Co., Ltd., 244.29; petty disbursements, 60.30.......................... 7,099 81

Groceries and Provisions.—American Can Co., 742.16; R. Barclay, 62.00; R. D. Campbell, 36.55; Canada Biscuit Co., Ltd., 32.91; Canadian National Railways, 177.98; Coleman & Co., 4,175.02; Crosse & Blackwell, Ltd., 113.09; Cook Bros. Milling Co., 459.00; T. Dexter & Son, 220.00; Dominion Stores, Ltd., 52.40; Dominion Sugar Co., Ltd., 162.50; T. B. Escott & Co., Ltd., 1,247.37; George W. Fisher, 43.60; Fleischmann Co., Ltd., 131.62; John Garvey & Sons, Ltd., 372.34; Gunns, Ltd., 19,159.11; Malcolm Hall, 21.50; Chas. Hanson's Can. Laboratory, 25.92; Harry Horne, Co. Ltd., 100.43; Hunt Milling Co., Ltd., 4,426.50; I. X L. Spice & Coffee Mills, Ltd., 1,365.05; Langford & Edwards, 67.50; C. A. Mann & Co., 394.61; W. Marsh, 78.20; Michigan Central Railroad Co., 49.30; R. F. Moffatt, 184.86; Moore Fruit Co., Ltd., 50.00; McLaren-Wright, Ltd., 29.40; McLeod Milling Co., Ltd., 1,635.00; National Grocers Co., Ltd., 4,808.05; Onn's Market, 3,755.85; Ontario Agricultural College, 18.90; Ontario Hospital, Woodstock, 40.00; Ontario Reformatory Industries, 28,699.04; D. S. Perrin & Co., Ltd., 467.37; R. C. Ross, 50.25; Silverwoods, Ltd., 748.76; A. M. Smith & Co., 11,335.72; Chauncey Smith, 763.05; Snider Flour Milling Co., Ltd., 2,399.25; Swift Canadian Co., Ltd., 20.67; W. Waddell, 239.70; Waupoos Canning Co., Ltd., 16.25; Young-Winfield, Ltd., 14.75; petty disbursements, 26.80...... 89,020 33

Fuel, Light and Water.—Benson-Wilcox Electric Co., Ltd., 12.59; W. Buchanan, 7,651.36; City Gas Co., 376.20; E. B. Eddy Co., Ltd., 110.63; Hobbs Hardware, Co., Ltd., 19.96; Hunt Coal Co., Ltd., 17,632.63; Northern Electric Co., Ltd., 73.46; Public Utilities Commission, 8,993.30; Towe & Towe, 384.80; petty disbursements, 8.15.. 35,263 08

Clothing.—Canadian National Express, 15.04; Canadian National Railways, 96.59; Circle Bar Knitting Co., Ltd., 840.00; Dunham & Duggan, Ltd., 357.60; W. H. Graham, 954.60; Greene-Swift Co., Ltd., 3,948.62; Gutta Percha & Rubber, Ltd., 40.78; Johnston's Hat Shop, 117.60; Kingsmills, Ltd., 876.45; London Shoe Co., Ltd., 250.68; McMahon, Grainger & Co., Ltd., 3,759.02; W. L. Mara, 157.65; Mercer Reformatory Industries, 6,740.62; Mercury Mills, Ltd., 618.75; Metropolitan Stores, Ltd., 62.07; Moodie's Underwear, Ltd., 543.50; Northern Rubber Co., Ltd., 110.70; Ontario Hospital, Orillia, 435.00; Ontario Reformatory Industries, 837.00; Penman's, Ltd., 41.75; Smallman & Ingram, Ltd., 11.88; Smith Glove Co., 112.50; Sterling Bros., Ltd., 3,570.65; Superior Cloak Co., Ltd., 975.00; Waterloo Glove Mfg. Co., 19.60; R. J. Young & Co., Ltd., 37.60; petty disbursements, 18.48... 25,549 73

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 228.15; Associated Chemical Co., Ltd., 1,259.63; Beaver Laundry Machinery Co., Ltd., 275.78; Brantford Willow Works, 64.80; Canadian Laundry Machinery Co., Ltd., 81.86; Canadian Institute for the Blind, 698.74; Canadian National Railways, 27.52; W. H. Dayman, 49.00; Diamond Cleansers, Ltd., 42.50; Forest City Laundry, 43.48; John Garvey & Sons, Ltd., 18.76; Hay Stationery Co., Ltd., 92.70; Hobb's Hardware, Co., Ltd., 189.07; D. H. Howden & Co., Ltd., 418.01; Hygiene Products, Ltd., 28.42; Imperial Oil, Ltd., 54.00; M. Jackson, 11.00; Kennedy Mfg. Co., Ltd., 143.27; S. F. Lawrence & Co., Ltd., 770.12; London Soap Co., Ltd., 2,159.51; H. L. Lugsdin, 218.50; McMahon, Grainger & Co., Ltd., 194.34; MacKinnon Sales, 138.00; National Grocers Co., Ltd., 183.02; Ontario Reformatory Industries, 43.20; Premier Laundry Equipment Co., Ltd., 48.31; Robert Rawlings, 40.00; Scott Paint & Varnish Co., Ltd., 279.78; A. M. Smith & Co., Ltd., 723.28; Steven's Companies, 12.00; Swift Canadian Co., Ltd., 758.88; Utility Products, Ltd., 33.75; West Disinfecting Co., 62.37; G. H. Wood & Co., 426.30; petty disbursements, 83.83.................................. 9,901 88

Furniture and Furnishings.—Armstrong Impervo Co., 81.75; J. A. Brownlee, 132.55; Canada Customs, 24.30; Canadian National Railways, 99.33; Canada Rug Co., 20.53; Mrs. Ivy Chalk, 20.00; Dean's Dry Cleaning & Dye Works, 18.00; Dennisteel, Ltd., 19.65; Eureka Refrigerator Co., Ltd., 39.20; General Fireproofing Co., 94.50; General Steel Wares, Ltd., 29.81; Goodale Transport, 23.65; Gutta Percha

Carried forward.........4,094,218 21

Brought forward.........4,094,218 21

London—Continued

Expenses—Continued

Furniture and Furnishings—Continued

& Rubber Co., Ltd., 36.67; J. F. Hartz & Co., Ltd., 175.00; Hay Stationery Co., Ltd., 63.33; Hobbs Hardware, Co. Ltd., 703.02; D. H. Howden & Co., Ltd., 453.61; Interlake Tissue Mills Co., Ltd., 70.50; Johnson & Barbour, 531.03; Kilpatrick Bros., 17.64; Kingsmills, Ltd., 2,009.77; A. A. Langford Co., Ltd., 238.60; London Crockery Co., 67.55; McMahon Grainger & Co., Ltd., 1,692.63; Mercer Reformatory Industries, 11,255.46; W. L. Mara, 105.00; MacKinnon Sales, Ltd., 38.50; Ontario Crockery Co., Ltd., 1,083.37; Ontario Hospital, Orillia, Industries, 924.64; Ontario Hospital, Woodstock, 142.92; Ontario Reformatory Industries, 3,496.20; F. W. Stull Transport, 47.01; James Wright & Co., 1,801.63; petty disbursements, 40.18.. 25,597 53

Office Expenses.—Bell Telephone Co., 581.90; Canadian National Express, 28.34; Canadian Pacific Express, 28.55; Canadian National Telegraphs, 35.30; Canadian Pacific Railway, 16.45; Hay Stationery Co., Ltd., 16.11; King's Printer, 116.76; A. A. Langford Co., Ltd., 101.40; London Printing & Litho Co., Ltd., 59.07; Postmaster, 485.00; Martin H. Smith, 27.24; petty disbursements, 29.48....... 1,525 60

Farm Expenses.—Alpha Chemical Co., Ltd., 100.20; R. Barker, 119.00; W. Barker, 89.40; Brick Mfg. & Supply Co., Ltd., 13.47; Boy's Training School, 83.80; A. Brown, 100.87; Brown & Keough, 104.61; J. A. Brownlee, 36.31; Canadian National Railway, 78.85; Canadian National Express, 22.39; Canadian Pacific Railway, 268.38; Canadian Oil Co., Ltd., 465.11; Carling Export Brewing Co., Ltd., 2,661.30; Canadian Industries, Ltd., 29.70; J. T. Cassin, 800.00; W. Cation, 162.36; Cowan Hardware, Ltd., 72.05; M. Cotter Estate, 70.00; Charcoal Supply Co., Ltd., 20.00; T. Dexter & Son, 236.00; H. C. Downham Nursery Co., Ltd., 414.64; Frank Dunn, 87.50; Dyment-Baker Lumber Co., 115.35; Forest Basket Co., Ltd., 111.00; W. A. Gill, V.S., 244.00; Harper & Harper, 25.00; Hayman & Mills, 1,683.52; Hobbs Hardware Co., Ltd., 134.64; C. E. Howard, 186.00; Howe Bros., 136.81; Holstein-Friesian Association, 15.50; D. H. Howden & Co., Ltd., 487.93; Hunt Milling Co., Ltd., 5,163.56; Jenkin's Mfg. Co., Ltd., 3,557.33; F. Johnson, 15.15; W. H. Kennedy, 14.00; John Labatt, Ltd., 111.63; London & Port Stanley Railway Co., 11.70; Marchment Co., Ltd., 123.77; Massey-Harris Co., Ltd., 35.40; A. S. Maynard & Sons, 27.45; Middlesex Motors, 33.40; Ralph Moore & Sons, 17.50; Morgan's Supply House, 81.55; Murphy Products Co., Ltd., 447.20; National Grocers Co., Ltd., 15.92; Niagara Brand Spray Co., Ltd., 456.68; Ontario Reformatory Industries, 82.00; Ontario Veterinary College, 35.00; H. G. Pack, 85.50; Arthur Pearson, 102.50; George Penfound, 50.35; George Saul, 45.36; W. E. Saunders & Co., 10.78; Standard Milling Co., Ltd., 1,750.00; P. E. Stevens, 45.70; F. W. Stull Transport, 16.00; John Tack, 66.85; R. Walmsley, 97.50; R. Weir, 27.00; J. W. Wells, 100.64; Jas. Wright & Co., 10.37; Young & Murdock, 1,390.55; petty disbursements, 71.84............... 23,275 87

Contingencies.—B. Ash, travelling expenses, 12.75; Blue Bonnet Taxi, service, 153.00; Brenner's Garage, supplies, 11.45; Can. Billiard Table & Supply Co., Ltd., repairs, 19.60; Canadian Oil Co., Ltd., gas, etc., 706.16; Clarke & Clarke, Ltd., velvet, 117.27; S. G. Chalk, travelling expenses, 25.75; Crescent Plating Co., repairs, 12.00; Dick's Flower Shop, flowers, 59.00; Dominion Reed Supplies, Ltd., reed, 19.30; Dunlop Tire & Rubber Goods Co., Ltd., cover, 34.60; Erskine Bros., auto supplies, 97.41; F. S. Fisher, travelling expenses, 49.85; John Garvey & Sons, Ltd., bags, 28.86; Glen Bros., Ltd., sign, 18.00; Lionel Godson, insurance, 39.68; Gray Music Co., Ltd., music, 48.50; Wm. Gurd & Co., sporting goods, 57.79; Hamilton & Johnston, thread, 67.15; Handicraft Supplies Co., Ltd., reed, etc., 30.48; Hay Stationery Co., Ltd., books, 110.70; Wendell Holmes, Ltd., books, 198.23; Hobbs Hardware Co., Ltd., supplies, 38.72; Ingram & Bell, Ltd., book, 17.30; E. A. James, travelling expenses, 17.00; Mary L. Jacobs, travelling expenses, 31.00; K. Jeffrey, taxi service, 36.80; E. C. Killingsworth, interments, 180.00; G. E. Logan, undertaker, 270.00; London Advertiser, advertising, 14.82; London Billiard Table & Supply Co., repairs, 28.00; London Free Press Printing Co., advertising, 33.04; London Printing & Litho Co., Ltd., cards, 59.50; London Technical and Commercial High School, books, 54.00; London Soap Co., Ltd., soap, 39.90; Frank McLachlin, auto repairs, 116.38; McMahon, Grainger & Co., Ltd., cloth, etc., 81.73; The Macmillan Co., Ltd., medical books, 13.24; Tom MacKee, taxis, 78.00; H. M. Marshall, travelling expenses, 50.00; Metropolitan Stores, Ltd., beads, 78.90; G. M. Murray, auto repairs, 13.00; Musical

Carried forward.........4,144,617 21

Brought forward.........4,144,617 21

London—Continued

Expenses—Continued

Contingencies—Continued

Services, 446.60; National Grocers, Ltd., bags, 45.17; Ontario Hospital, London, books, 30.00; Ontario Government Motion Picture Bureau, rentals, 27.25; Red Star News Co., 112.00; Religious Services, 215.00; J. C. Rush, travelling expenses, 24.75; A. M. Smith & Co., Kraft bags, 329.46; C. S. Tennant, travelling expenses, 29.35; A. Topping, travelling expenses, 22.60; G. H. Tracey, travelling expenses, 27.55; Wesley Engravers, Ltd., 53.50; petty disbursements, 234.22............ 4,766 31

Repairs to Buildings, etc. ($75,784.06)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—The Arco Co., Ltd., 40.15; Brick Mfg. & Supply Co., Ltd., 1,917.80; J. A. Brownlee, 1,513.74; Canadian National Railways, 420.31; Canadian Pacific Railway, 214.51; Cowan Hardware, Ltd., 202.70; Dennisteel Ltd., 1,401.75; Dyment-Baker Lumber Co., Ltd., 10,466.49; Empire Brass Mfg. Co., Ltd., 74.72; John Fredin & Son, 315.11; S. F. Fortworthy, 12.00; General Steel Wares, Ltd., 15.34; O. B. Graves, Ltd., 36.25; Hayman & Mills, 1,957.72; Hippo Products Co., 95.55; Hobbs Hardware Co., Ltd., 1,201.81; Hobbs Mfg. Co., Ltd., 251.37; D. H. Howden & Co., Ltd., 1,025.71; Interprovincial Brick Co., Ltd., 92.20; Italian Mosaic & Marble Co., Ltd., 2,586.69; W. Jefferies, 36.75; G. Kernohan Lumber Co., Ltd., 992.20; Kilpatrick Bros., 165.75; S. F. Lawrason Co., Ltd., 23.10; William Lily, 395.90; London Bolt & Hinge Works, 25.95; London Bridge Works, Ltd., 175.47; London Structural Steel Co., Ltd., 1,230.94; Lowe Bros., Ltd., 698.08; F. McWaine, 1,451.85; C. E. Morley, Ltd., 13.38; A. & E. Nobbs, 3,843.56; Northern Electric Co., Ltd., 14.40; Ontario Brick & Tile Plant, 1,859.08; Ontario Reformatory Industries, 134.45; Pay lists, wages of men, 7,487.50; Pedlar People, Ltd., 174.91; Phinn Brick Co., 217.75; Realty Paint Co., 42.02; W. A. Reid, 138.89; Richards-Wilcox Canadian Co., Ltd., 97.61; Scott Paint & Varnish Co., Ltd., 1,557.70; E. R. Seabrook & Co., 290.55; Malcolm Sinclair Co., Ltd., 312.04; Stewart & Wood, Ltd., 69.90; F. W. Stull Transport, 30.00; petty disbursements, 44.07.. 45,365 72

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—A. Allison, 73.55; American Can Co., 23.95; Benson-Wilcox Electric Co., Ltd., 316.34; Bawden Machine Co., Ltd., 100.00; Brick Mfg. & Supply Co., Ltd., 139.28; J. A. Brownlee, 175.95; Boiler Repair & Grate Bar Co., 294.52; Canadian Customs, 23.66; Canadian General Electric Co., Ltd., 81.16; Canadian National Railways, 64.69; Canadian National Express, 39.10; Canadian Oil Co., Ltd., 51.90; Canadian Pacific Railway, 228.70; Canadian Powers Regulator Co., Ltd., 1,903.00; City Gas Co., 28.90; Canadian Ice Machine Co., Ltd., 30.86; Canadian Westinghouse Co., Ltd., 106.57; Crane, Ltd., 1,192.11; Darling Bros., 15.25; Dearborn Chemical Co., Ltd., 364.94; De Laval Co., Ltd., 552.03; Dennisteel, Ltd., 372.69; Dictograph Products Corporation, 95.29; C. A. Dunham Co., Ltd., 190.50; Ealing Welding Works, 14.10; Empire Brass Mfg. Co., Ltd., 6,122.05; Fletcher Mfg. Co., Ltd., 145.60; John Garvey & Sons, Ltd., 17.50; Garlock Packing Co., Ltd., 201.81; General Steel Wares, Ltd., 420.10; Gutta Percha & Rubber Ltd.,, 31.75; Sam Harris, 50.00; Hayman & Mills, 32.34; Hobart Mfg. Co., Ltd., 439.55; Hobbs Hardware Co., Ltd., 210.25; D. H. Howden & Co., Ltd., 169.88; Huston Oil Co., 66.70; Imperial Oil, Ltd., 12.77; Insulation & Asbestos Co., Ltd., 791.35; Arthur S. Leitch & Co., Ltd., 1,871.75; E. A. Lowery, 200.00; McMahon, Grainger & Co., 26.53; Michigan Central Railways, 18.23; Jas. Morrison Brass Mfg. Co., Ltd., 194.33; National Grocers Co., Ltd., 16.41; Northern Electric Co., Ltd., 1,096.00; Pay list, wages of men, 2,892.08; Peckover's, Ltd., 38.57; People's Electric Co., 237.22; Public Utilities Commission, 10.90; R. E. Sayles Transport, 62.77; E. R. Seabrook & Co., 172.33; Shell-Bar Co., 1,366.30; Malcolm Sinclair Co., Ltd., 92.76; Singer Sewing Machine Co., Ltd., 48.50; St. Lawrence Transport, 21.70; Geo. Sparrow & Co., 45.00; A. M. Smith & Co., 51.53; Stanley Belting Co., Ltd., 91.74; Taylor-Forbes & Co., Ltd., 61.25; Trane Co. of Canada, Ltd., 114.84; Tremco Mfg. Co., Ltd., 24.32; Union Steam Pump Co., 64.80; Van Camp Chemical Products, 84.23; Walls Motors, Ltd., 31.36; G. H. Wood & Co., Ltd., 58.80; James Wright & Co., 1,233.40; petty disbursements, 94.45......... 25,512 79

Live Stock, Vehicles and Farm Implements.—John T. Donnelly, 200.00; Howe Bros., 150.35; J. Byron, 1,100.00; Industrial Farm, Burwash, 2,029.50; Neil McLean, 400.00; Wm. McLeod, 350.00; Ontario Hospital, Brockville, 62.00; Ontario Hospital, Whitby, 30.00; Ontario Hospital, Woodstock, 35.00; George Penfound, 353.70; C. N. Seipp, 50.00; David Thirlwall, 135.00; J. A. R. Tilt, 10.00.. 4,905 55

Carried forward.........4,225,167 58

Brought forward.........4,225,167 58

MIMICO ($385,673.50)

Salaries ($140,171.19)

F. S. Vrooman, M.D.	Superintendent	12 months	5,700 00
C. McClenahan, M.D.	Assistant Superintendent	12 "	3,600 00
Assistant Medical Officers			3,350 00
W. J. Hall	Dentist	12 "	1,580 00
A. Murray	Steward	12 "	2,550 00
Clerk and Stenographers			3,365 70
R. Elkin	Storekeeper	12 "	1,800 00
J. Blyth	Matron	12 "	1,300 00
E. Cose	Laundryman	12 "	1,300 00
Wm. Wilkinson	Engineer	3½ "	525 00
F. E. Du Rieu	"	8½ "	1,133 50
C. Teagle	Baker	12 "	1,300 00
R. Maxwell	Carpenter	12 "	1,600 00
P. Allport	Mason	12 "	1,600 00
J. S. French	Painter	12 "	1,400 00
S. Matheson	Gardener	3 "	325 00
L. Savage	"	6½ "	650 00
Garden Hands			3,202 50
Chief Attendants, Attendants and Nurses			79,412 02
Domestic Help			10,827 47
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			11,950 00
Farm Hands			1,700 00

Expenses ($137,105.33)

Medicines.—Allen & Rollaston Dental Laboratories, 45.82; Ash-Temple Co., Ltd., 77.54; A. Bradshaw & Son, Ltd., 16.74; R. E. Coupland, 112.00; Dental Company of Canada, Ltd., 18.03; Hamilton & Johnston, 21.35; J. F. Hartz Co. Ltd., 402.58; Ingram & Bell, Ltd., 949.09; Liquor Control Board, 170.95; National Drug & Chemical Co., Ltd., 183.53; Polusterine Products Co., Ltd., 15.00; E. B. Shuttleworth Chemical Co., Ltd., 200.40; Textile Products Co., Ltd., 108.10; G. S. Trudell Co., 50.93; Tucketts, Ltd., 1,736.16; A. Wander, Ltd., 68.50; F. J. Whitlow & Co., Ltd., 11.76; C. R. Will & Co., Ltd., 75.27; petty disbursements, 23.78.......... 4,287 53

Groceries and Provisions.—A. Armstrong, 75.00; Belle Ewart Ice Co., 31.50; Bowes Co., Ltd., 86.98; Canada Bread Co., Ltd., 580.94; Canadian National Railways, 144.08; Canadian Pacific Express, 11.01; Caulfield & Sons, Ltd., 4,828.33; Copeland Flour Mills, Ltd., 1,255.50; J. J. Fee, 15,073.51; Fleischmann Co., Ltd., 291.92; K. C. Freeman, 1,203.80; Harvest Canning Co., Ltd., 45.97; Harris Abattoir, Ltd., 153.18; Higgins & Burke, Ltd., 3,151.55; H. Horne Co., Ltd., 30.00; F. W. Humphrey Co., Ltd., 1,400.56; F. T. James Co., Ltd., 3,785.65; J. Lowe Co., Ltd., 367.77; James Lumbers Co., Ltd., 2,503.29; Maple Leaf Milling Co., Ltd., 1,363.54; McCormack Manufacturing Co., Ltd., 35.45; McLeod Milling Co., Ltd., 1,383.75; W. H. Millman & Sons, 298.72; R. V. Moffatt, 103.92; F. T. Morland, 90.00; National Biscuit Co., Ltd., 104.78; National Grocers Co., Ltd., 822.65; W. Neilson, Ltd., 99.90; Ontario Agricultural College, 107.10; Ontario Brick & Tile Plant, 4,511.30; Ontario Hospital, Woodstock, 252.00; Ontario Reformatory Industries, 19,300.92; Parsons, Brown & Co., Ltd., 43.75; W. Patterson & Sons, 1,260.04; St. Lawrence Fish Market, 637.92; Robert Simpson, Co., Ltd. 13.65; J. Smith, 67.24; Standard Milling Co., Ltd., 1,229.25; Sterling Coffee Co., Ltd., 216.20; F. W. Stull, 191.60; Sunera Cereals, Ltd., 70.40; Wauposs Canning Co., Ltd., 16.25; Whyte Packing Co., Ltd., 516.92; petty disbursements, 21.85.......... 67,779 64

Fuel, Light and Water.—P. Burns & Co., Ltd., 16,724.22; H. C. Burton & Co., 178.13; Canadian Westinghouse Co., Ltd., 41.25; Higgins & Burke, Ltd., 66.95; Hydro-Electric Power Commission, 1,982.52; James Lumbers Co., Ltd., 40.16; New Toronto Public Utilities Commission, 2,926.93; petty disbursements, 4.43.. 21,964 59

Carried forward.........4,459,370 53

Brought forward.........4,459,370 53

Mimico—Continued

Expenses—Continued

Clothing.—A. A. Allan & Co., Ltd., 168.97; A. Bradshaw & Son, Ltd., 196.92; Circle-Bar Knitting Co., Ltd., 105.00; Coghill Tailoring Co., 560.00; A. D. Gibson, 342.56; Gordon McKay & Co., Ltd., 584.44; Greene Swift, Ltd., 37.80; Hamburg Felt Boot Co., Ltd., 75.60; Hamilton & Johnston, 1,329.48; J. A. McLaren Co., Ltd., 322.50; Mercer Reformatory Industries, 2,376.34; Mercury Mills, Ltd., 280.50; Moodies Underwear, Ltd., 104.66; Northern Rubber Co., Ltd., 282.56; Ontario Hospital, Orillia, Industries, 767.60; Ontario Reformatory Industries, 4,473.85; Penmans, Ltd., 27.50; Rex Tailoring Co., Ltd., 912.50; Schofield Woollen Co., Ltd., 1,020.00; Robert Simpson Co., Ltd., 510.25; F. W. Stull, 12.82; Superior Cloak Co., Ltd.,243.75; Textile Products, 45.00; petty disbursements, 35.68.. 14,816 28

Laundry and Cleaning.—Aikenhead Hardware Co., Ltd., 71.76; Alpha Chemical Co., Ltd., 96.18; Associated Chemical Co., Ltd., 701.79; Beaver Laundry Machinery Co., Ltd., 229.08; Boekh Co., Ltd., 16.16; Boulton Paint Co., Ltd., 20.00; Canada Colors & Chemicals, Ltd., 1,085.40; Canadian Laundry Machinery Co., Ltd., 311.89; Canadian National Institute for the Blind, 206.39; Cudahy Packing Co., 13.23; Diamond Cleansers, Ltd., 846.70; A. B. Drake Co., 88.20; J. Ennis Polish Co., 19.80; Excelsior Brushes, Ltd., 117.61; Grand & Toy, Ltd., 35.00; Guelph Soap Co., Ltd., 281.72; Hamilton & Johnston, 87.90; Higgins & Burke, Ltd., 159.98; F. W. Humphrey Co., Ltd., 15.00; W. H. Lake, 520.30; Lever Bros., Ltd., 284.17; James Lumbers Co., Ltd., 31.90; Meakins & Sons, Ltd., 111.84; National Grocers Co., Ltd., 97.02; Polusterine Products, Ltd., 87.50; Proctor & Gamble Co., Ltd., 199.97; Pugsley, Dingman & Co., Ltd., 543.51; Ratcliffe Paper Co., Ltd., 146.16; J. B. Sheppard, 119.30; Robert Simpson Co., Ltd., 27.36; F. J. Whitlow & Co., Ltd., 13.97; petty disbursements, 12.34...... 6,599 13

Furniture and Furnishings.—Aikenhead Hardware Co., Ltd., 135.48; Aluminum Co. of Canada, Ltd., 88.56; Art Metropole, 187.10; A. Bradshaw & Son, Ltd., 13.80; Canadian Fabrikoid Ltd., 78.72; Canadian Industries, Ltd., 28.03; Cassidy's, Ltd., 716.78; Dennisteel, Ltd., 42.77; Dominion Linens, Ltd., 266.76; General Steel Wares, Ltd., 89.17; A. D. Gibson, 526.30; Gordon McKay & Co., Ltd., 432.30; Grand & Toy, Ltd., 83.25; R. Grimshaw, 257.55; Johnson Office Furniture Co., 21.00; W. H. Lake, 758.59; Mercer Reformatory Industries, 3,360.84; Ontario Hospital, Orillia, Industries, 263.52; Ontario Reformatory Industries, 4,373.40; Ratcliffe Paper Co., Ltd., 127.70; H. Simpson, 269.50; Robert Simpson Co., Ltd., 1,299.35; Singer Sewing Machine Co., Ltd., 55.00; F. W. Stull, 104.90; Toronto Feather & Down Co., Ltd., 118.35; Wilson Illumination Co., Ltd., 48.85; petty disbursements, 53.45.......................... 13,801 02

Office Expenses.—Bell Telephone Co., Ltd., 547.97; Canadian National Telegraphs, 39.20; Canadian Pacific Telegraphs, 18.11; Grand & Toy, Ltd., 67.35; King's Printer, 378.39; Postmaster, 310.00; Remington Typewriter Co., Ltd., 14.00; United Typewriter Co., Ltd., 20.00................................ 1,395 02

Farm Expenses.—Canadian National Railways, 154.94; J. Connor Co., Ltd., 11.49; Foster Pottery Co., Ltd., 38.28; W. Henry, 45.20; Kelly Feed & Seed Co., 936.19; W. H. Lake, 119.15; Marchment Co., Ltd., 178.55; Mimico Feed Supply, 13.65; National Fertilizers, Ltd., 110.45; Ontario Brick & Tile Plant, 80.40; J. Smith, 14.70; Spramotor Co., 98.20; Steele, Briggs Seed Co., Ltd., 932.13; Taylor-Forbes Co., Ltd., 68.70; Walker-Wallace, Ltd., 40.00; A. S. White, 211.95; petty disbursements, 34.09.. 3,088 07

Contingencies.—Academy of Medicine, fees, 20.00; American Medical Association, books, 14.90; Armstrong & Spooner, supplies, 17.00; W. A. Baycroft, burials, 135.00; Belle Ewart Ice Co., ice, 127.00; S. Bonnet, flowers, 14.00; Burroughs & Watts, Ltd., supplies, 14.00; Canadian Needle & Fishing Tackle Co., sporting goods, 78.40; W. Dawson Subscription Service, Ltd., 119.00; Dominion Reed Supplies, Ltd., reed, 162.50; Dunlop Tire & Rubber Goods Co., Ltd., tube, 12.44; T. Eaton Co., Ltd., smallwares, 19.83; B. W. Elk, photos, 13.00; Globe Printing Co., subscription, 13.25; L. Godson, premium, 63.47; Grand & Toy, Ltd., desks, etc., 76.75; Hamilton & Johnston, soft goods, 529.50; Highway Queen Bus Line, fares, 21.00; Ingram & Bell, Ltd., books, 91.43; W. H. Lake, auto supplies, 53.25; Lowe Bros. Co., Ltd., paints, 15.11; Mail and Empire, subscription, 15.88; Mason & Risch, Ltd., repairs, 24.00; Mason Service Station, gasoline, 443.25; McAinsh & Co., books, 17.50; E. McTavish, newspapers, 24.30; Nerlich & Co., supplies,

Carried forward.........4,499,070 05

Brought forward.........4,499,070 05

Mimico—Continued

Expenses—Continued

Contingencies—Continued

14.82; Ontario Medical Association, fees, 10.00; Orchestra Services, 242.00; J. M. Pollard, taxi, 12.80; Ward, Price, Ltd., pictures, 30.00; C. E. Prosser, gaskets, 20.62; Ratcliffe Paper Co., Ltd., bags, 241.46; Reo Motor Sales Co., Ltd., repairs, 83.99; Scales & Roberts, Ltd., pipes, 70.00; Robert Simpson Co., Ltd., smallwares, 151.77; F. W. Stephenson, clock repairs, 12.50; Toronto Transportation Commission, bus hire, 54.00; United Church Publishing House, music, 40.50; Verity Employment Agency, fees, 14.00; H. A. Wilson Co., Ltd., sporting goods, 99.18; petty disbursements, 140.65.. 3,374 05

Repairs to Buildings, etc. ($108,396.98)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences.—Advance Products, Ltd., 341.64; Aikenhead Hardware Co., Ltd., 428.22; Ault & Wiborg Co., Ltd., 1,050.03; Baines & David, Ltd., 32.28; Biggar Key Store, 57.60; Boeckh Co., Ltd., 153.75; Brantford Roofing Co., Ltd., 360.51; T. A. Bush, 64.00; Canada Paint Co., 457.07; Canadian Foundry Supplies & Equipment, Ltd., 52.22; Canadian Johns-Manville Co., Ltd., 84.61; Canadian Metal Window & Steel Products, Ltd., 296.38; Canadian National Railways, 104.71; Chamberlain Metal Weather Strip Agency, 81.70; Clay Products Agency, Ltd., 39.22; Dennisteel, Ltd., 50.69; W. E. Dillon Co., Ltd., 725.88; Disher Steel Construction Co., Ltd., 689.75; Dominion Bridge Co., Ltd., 689.40; J. H. Doughty, Ltd., 799.01; Excelsior Brushes, Ltd., 47.53; J. Grimshaw, 31.88; L. Heathcote, 87.30; J. T. Hepburn, Ltd., 140.00; Hippo Products Co., 100.00; E. J. Hutchins, 3,885.24; Ingram & Bell, Ltd., 12.05; Laidlaw Lumber Co., Ltd., 147.38; Lake Shore Builders Supply Co., Ltd., 84.00; Lowe Bros. & Co., Ltd., 579.94; Lowes Construction Co., Ltd., 20.00; Lundy Fence Co., Ltd., 825.95; Martin-Senour Co., 664.34; McGregor & McIntyre, Ltd., 19.00; Mimico Hardware, 754.16; Mimico Planing Mills, 6,422.33; B. Moore & Co., Ltd., 457.70; M. J. Murphy, 1,426.15; A. Murray & Co., Ltd., 88.66; National Refractories, Ltd., 85.75; National Sewer Pipe Co., Ltd., 60.61; Ontario Brick & Tile Plant, 3,101.40; Ontario Hospital, Brockville, 429.00; Ontario Lime Co., 733.94; Ontario Reformatory Industries, 1,163.40; Pay lists, wages of men, 38,075.95; Pedlar People, Ltd., 604.59; W. R. Perrin, Ltd., 55.90; Peckover's, Ltd., 203.56; Pilkington Bros., Ltd., 529.48; J. Pridmore, 29.75; G. Rathbone, Ltd., 180.20; Refrigerating Engineers, Ltd., 11.03; Rice Wire Works, 63.50; Roofers Supply Co., Ltd., 66.15; Sanderson-Pearcy & Co., Ltd., 349.06; Scarfe & Co., Ltd., 315.46; Robert Simpson Co., Ltd., 61.08; J. B. Smith & Sons, Ltd., 65.00; Stewart & Wood, Ltd., 568.24; F. W. Stull, 99.84; Sturgeons, Ltd., 29.76; Sun Oil Co., Ltd., 48.84; Toronto Lock Manufacturing Co., 1,062.34; Vokes Hardware Co., Ltd., 11.76; J. Vokes & Son, Ltd., 360.00; W. Walker & Son, Ltd., 295.36; Wallie Moore Paint Co., 286.35; Williamson Lumber Co., Ltd., 832.00; Wilson, Scale & Machinery Corporation, Ltd., 89.18; petty disbursements, 34.39.. 72,255 15

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Aikenhead Hardware, Ltd., 159.34; Allen General Supplies, Ltd., 88.00; Beardmore Belting Co., Ltd., 141.74; Beaver Laundry Machinery Co., Ltd., 15.33; Beldams Asbestos Co., Ltd., 245.59; Benjamin Electric Manufacturing Co., Ltd., 47.38; Boiler Repair & Grate Bar Co., Ltd., 391.43; Boiler Inspector for Ontario, 15.00; Canadian Ammonia Co., Ltd., 37.51; Canadian General Electric Co., Ltd., 537.40; Canadian Ice Machine Co., Ltd., 1,070.44; Canadian Laundry Machine Co., Ltd., 10.60; Canadian Oil Co., Ltd., 62.72; Canadian Powers Regulator Co., Ltd., 31.45; Canadian Westinghouse Co., Ltd., 38.25; Crane, Ltd., 195.01; Consumers Oil Co., Ltd., 116.32; W. H. Cunningham & Hill, Ltd., 109.12; Darling Bros., Ltd., 465.00; Dearborn Chemical Co., Ltd., 486.46; Dennisteel, Ltd., 43.56; Dominion Oxygen Co., Ltd., 18.00; Dominion Wheel & Foundries, Ltd., 45.50; C. A. Dunham & Co., Ltd., 907.50; Electrical Maintenance & Repairs Co., Ltd., 12.00; Empire Brass Manufacturing Co., Ltd., 4,203.95; Etobicoke Township, 516.67; Everlasting Valve Co., 39.60; Garlock Packing Co., Ltd., 54.64; General Steel Wares, Ltd., 17.84; Good Specialties, Ltd., 17.84; Goodyear Tire & Rubber Co., Ltd., 91.30; Grinnell Co., Ltd., 13.74; Gurney Foundry Co., Ltd., 72.24; Hubbard Portable Oven Co., Ltd., 15.20; Ingram & Bell, Ltd., 12.55; Instruments, Ltd., 25.00; Insulation Asbestos Co., Ltd., 430.91; Lang Leather Belting Co., Ltd., 114.50; A. S. Leitch Co., Ltd., 1,423.50; Machinery & Equipment Co., Ltd., 117.60; Masco Co., Ltd., 296.82; McMaster-Jacob Engineering Co., Ltd., 80.18; Mercer Reformatory Industries, 34.97; Moffatts,

Carried forward.........4,574,699 25

Brought forward.........4,574,699 25

Mimico—Continued

Expenses—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Continued

Ltd., 162.26; Montgomery Hose Reel Co., 78.40; J. Morrison Brass Manufacturing Co., Ltd., 1,375.14; National Electric Heating Co., Ltd., 17.14; National Iron Corporation, 144.28; Township of New Toronto, 98.34; Northern Electric Co., Ltd., 355.43; Northern Plumbing Supply Co., 88.78; Ontario Hospital, Whitby, 25.76; Ontario Reformatory Industries, 18.40; Pay lists, wages of men, 16,155.40; Peckover's, Ltd., 14.15; H. W. Petrie, Ltd., 310.86; Prest-O-Lite Co., Ltd., 13.95; R. Purtell, 11.00; Refrigerating Engineers, Ltd., 93.50; J. Robertson Co., Ltd., 253.28; J. A. Sexauer Co., Ltd., 35.48; Superior Electric Supply Co., 20.92; Taylor-Forbes Co., Ltd., 2,446.29; Trane Co., 214.07; Wilson Illumination Co., Ltd., 72.18; petty disbursements, 91.87.................................. 34,966 58

Live Stock, Vehicles and Farm Implements.—G. Jackson, 10.00; Massey-Harris Co., Ltd., 80.25; Moore & Hughes, Ltd., 1,085.00.................................. 1,175 25

ORILLIA ($492,636.17)

Salaries ($200,112.53)

B. T. McGhie, M.D.	Superintendent	12 months	5,700 00
S. J. W. Horne, M.D.	Senior Assistant Physician	12 "	3,300 00
Assistant Medical Officers			8,348 50
W. M. Seymour	Dentist	12 "	2,490 00
J. A. Zarfas	Steward	12 "	2,200 00
T. B. Harvey	Storekeeper	12 "	1,800 00
Assistant Storekeepers			1,162 50
Stenographers			5,235 90
E. Dyer	Matron	3 "	325 00
H. D. Doig	Tailor	6 "	800 00
A. E. Anderson	"	3½ "	396 87
T. Owen	Shoemaker	12 "	1,300 00
R. Thompson	"	12 "	1,600 00
R. Stewart	Laundryman	3 "	325 00
J. Gedman	"	9 "	843 75
J. H. Jones	Baker	12 "	1,300 00
N. McAuley	Engineer	11 "	1,742 00
A. Jamieson	Carpenter	12 "	1,600 00
E. Duncan	Carpenter's Helper	12 "	1,125 00
H. Allinson	Painter	12 "	1,500 00
L. Wainman	Mason	12 "	1,500 00
J. A. Hamilton	Farmer	12 "	1,600 00
K. Cunningham	Gardener	12 "	1,400 00
F. A. Graham	"	12 "	1,400 00
L. Savage	Assistant Gardener	5½ "	550 00
J. Branch	" "	4 "	375 00
Teachers and Industrial Instructors			10,258 25
Chief Attendants, Attendants and Nurses			98,844 07
Domestic Help			23,578 66
Engineering Staff, including Assistant Stokers, Blacksmiths and Tinsmiths			11,660 13
Farm Hands			5,851 90

Expenses ($214,338 57)

Medicine.—Dr. A. P. Ardagh, 20.00; Ash-Temple Co., Ltd., 69.32; N. Ball, 123.20; Bauer & Black, Ltd., 709.88; Canadian National Railways, 23.32; Canadian National Express, 17.61; Commercial Oil Co., Ltd., 36.00; Consolidated Optical Co., Ltd., 40.56; Dental Co. of Canada, 19.17; Faichney Instruments Corp., 60.38; Frost & Co., 114.46; W. C. George, 1,692.40; Goldsmith Bros. Smelting & Refining Co., Ltd., 113.39; Dr. Harvie, 115.00; Herd and Charton, Inc., 15.43; Hygiene Products, Ltd., 43.40; Ingram & Bell, Ltd., 772.83; H. L. Jebb, 30.90; Liquor Control Board, 113.97; Lyman Bros. & Co., Ltd., 76.10; National Drug Co., Ltd., 17.15; National Ferrol Co., 12.00; B. H. Price, 255.32; Richards Glass Co., Ltd., 157.02; Shuttleworth Chemical Co., Ltd., 630.21; Geo. Sinclair, 976.88; C. H. Stewart, 32.50; Textile Products Co., 41.20; Chas. R. Will & Co., Ltd., 140.32; J. Woods, 176.45; petty disbursements, 59.36......................... 6,705 73

Carried forward.........4,817,659 34

Brought forward.........4,817,659 34

Orillia—Continued

Expenses—Continued

Groceries and Provisions.—Balfour's, Ltd., 649.61; Leo F. Beatty, 1,182.96; Bowes Co., Ltd., 344.55; Canadian National Express, 235.17; Canadian National Railways, 299.57; Canadian Pacific Railway, 12.51; Carters', 80.00; Cooke Bros. Milling Co., 290.00; Colville Transport, 24.87; E. A. Cottrell, 23.76; T. B. Cramp, Ltd., 127.50; H. J. Crawford, 50.59; Orton Crawford, 30.89; Dalton Bros., 25.00; Dawson & Benn, 18.90; Dominion Sugar Co., Ltd., 1,039.63; Dumarts, Ltd., 202.19; Empire Sauce Co., 12.35; J L. Fielding & Co., 677.74; Fleischmann Co., Ltd., 590.66; Herbert Fox, 85.00; K. C. Freeman, 621.50; Sam Gentile, 2,099.45; Gunn's, Ltd., 17,383.24; J. J. Hatley, 148.50; R. B. Hayhoe & Co., 12.00; Harvest Canning Co., Ltd., 34.72; H. J. Heinz Co., 432.60; Frances Horne, 58.96; The Harry Horne Co., Ltd., 611.48; Hunt Milling Co., Ltd., 1,425.00; F. T. James Co., Ltd., 106.39; Roy Jermey, 25.69; E. A. Kenny, 143.35; E. Leach, 55.44; Jas. Lowe Corporation, 422.10; Jas. Lumbers Co., Ltd., 10,172.44; Jas. Mahoney, 46.80; W. H. Millman & Sons, 205.00; E. J. Murphy, 116.86; Allan McLean, 30.66; S. McNair, 38.40; National Biscuit Co., Ltd., 165.59; National Grocers, Ltd., Collingwood, 690.00; National Grocers Co., Ltd., Lindsay, 7,898.60; John Newman, 32.59; Newmarket Flour Mills, 287.50; Ontario Agricultural College, 126.00; Orillia Creamery Co., Ltd., 5,675.63; Orillia Dairy Co., 1,194.41; Ontario Reformatory Industries, 24,772.78; H. G. Pack, 874.07; Perrin & Co., Ltd., 735.97; Pure Gold Mfg. Co., Ltd., 33.00; John Schoenhals, 1,395.00; Geo. Sinclair, 1,043.87; Standard Milling Co., Ltd., 2,775.00; Strathdee Transport, 27.53; A. Strachan, 37.13; Sterling Coffee Co., Ltd., 253.00; Geo. Stockdale, 15.00; Sunera Cereals, Ltd., 88.00; St. Lawrence Fish Market, 1,638.96; Swift Canadian Co., Ltd., 363.36; D. C. Thomson, 3,041.90; Stanley A. Vick, 180.00; M. Warren, 313.12; Waupoos Canning Co., Ltd., 110.50; J. H. Wethey, Ltd., 23.38; Whyte Packing Co., Ltd., 902.28; York Trading Co., 230.00; Young, Winfield & Co., Ltd., 296.74; petty disbursements, 26.80.............. 95,441 71

Fuel, Light and Water.—H. C. Burton & Co., 840.40; Carss Lumber Co., Ltd., 23.75; A. B. Gordon Co., Ltd., 152.00; Orillia Water, Light & Power Commission, 3,446.90; D S. Pratt, 39,526.68; petty disbursements, 11.50.................. 44,001 23

Clothing.—A. Bradshaw & Son, Ltd., 331.74; W. R. Brock Co., Ltd., 979.51; Canadian National Railways, 72.43; Canadian National Express, 30.07; Circle-Bar Knitting Co., Ltd., 462.00; Dick Bros., 569.16; Dominion Rubber Co., Ltd., 73.55; A. D. Gibson, 2,378.36; Greenshields, Ltd., 2,723.61; Hamilton & Johnston, Ltd., 2,400.20; J. T. Heath, 806.66; Lang Leather & Belting Co., Ltd., 24.80; Mason & Co., 1,499.30; Mercer Reformatory Industries, 3,089.22; Moodie's Underwear, Ltd., 250.88; Thos. Mulcahy, Ltd., 88.95; McMahon, Grainger & Co., Ltd., 299.41; Northern Rubber Co., Ltd., 222.06; Nisbet & Auld, 79.37; Ontario Hospital, Orillia, Industries, 3,986.67; Penman's, Ltd., 92.10; Singer Sewing Machine Co., Ltd., 17.28; Schofield Woollen Co., Ltd., 1,440.00; Steacey's, 181.07; A. Weatherwax, 88.66; J. P. Wells, 1,361.25; F. W. Woolworth Co., Ltd., 51.00; petty disbusements, 39.81.. 23,639 72

Laundry and Cleaning.—Aikenhead Hardware, Ltd., 18.07; Alpha Chemical Co., Ltd., 129.26; Applegate Chemical Co., 90.03; Ault & Wiborg, Ltd., 105.64; Associated Chemical Co., Ltd., 2,484.74; Beaver Laundry Machinery Co., Ltd., 114.66; W. R. Brock & Co., Ltd., 60.00; Canada Customs, 14.80; Canadian National Railways, 35.03; Canadian Laundry Machinery Co., Ltd., 29.40; Canada Paint Co., Ltd., 66.95; Can. Colours & Chemical Co., Ltd., 705.32; Canadian National Institute for the Blind, 119.07; Canadian Westinghouse Co., Ltd., 40.53; Diamond Cleaners, Ltd., 18.50; Excelsior Brushes, Ltd., 653.35; General Steel Wares, Ltd., 87.38; W. C. George, 595.25; Guelph Soap Co., Ltd., 805.00; Hamilton & Johnston, 177.59; Imperial Oil, Ltd., 39.64; Ingram & Bell, Ltd., 73.50; Jones Bros., Ltd., 192.91; Kaustine Mfg. Co., Ltd., 18.00; Lawrason & Co., Ltd., 1,159.20; Lowe Bros. & Co., Ltd., 96.00; Jas. Lumbers & Co., Ltd., 282.30; Mahaffey Iron Works, 170.00; Mason & Co., 16.80; Morton & Sons, Ltd., 796.00; National Grocers Co., Ltd., 158.47; Ontario Reformatory Industries, 106.50; Pugsley-Dingman & Co., Ltd., 10.68; Pratt's Drug Store, 20.00; B. H. Price, 121.75; Howard Patterson, 22.50; Peckover's, Ltd., 43.64; J. B. Sheppard. 45.04; St. Croix Soap Manufacturing Co., Ltd., 1,492.23; Strathdee Transport Co., 52.71; Taylor Bros. Cutlery Co., Ltd., 54.52; J. Taylor & Co., Ltd., 49.00; Utility Products, Ltd., 80.04; F. W. Woolworth Co., Ltd., 85.65; Walter Woods, Ltd., 264.60; G. H. Woods & Co., Ltd., 44.10; petty disbursements, 77.35...... 11,923 70

Carried forward.........4,992,665 70

Brought forward.........4,992,665 70

Orillia—Continued

Expenses—Continued

Furniture and Furnishings.—Aikenhead Hardware, Ltd., 14.08; Aluminum Co. of Canada, Ltd., 67.38; A. Bradshaw & Son, Ltd., 81.17; W. R. Brock & Co., Ltd., 631.66; F. L. Buchanan, 10.29; Burke Electric X-ray Co., Ltd., 459.00; Canadian National Railways, 105.09; Canadian National Express, 17.27; Caldwell Linen Mills, Ltd., 20.25; Canadian Fairbanks-Morse Co., Ltd., 51.40; Canadian General Rubber Co., Ltd., 58.70; Canadian General Electric Co., Ltd., 12.36; Cassidy's, Ltd., 1,662.38; Colville Transport, 36.60; Dennisteel, Ltd., 99.00; The T. Eaton Co., Ltd., 146.25; Fletcher Mfg. Co., Ltd., 187.15; John Garde & Co., Ltd., 45.00; General Steel Wares, Ltd., 456.09; A. D. Gibson, 1,075.46; Greenshields, Ltd., 737.51; Hamilton & Johnstone, 12.18; G. M. Hendry & Co., Ltd., 110.61; G. H. Hudson & Co. Corp., Ltd., 98.73; Hygiene Products, Ltd., 96.89; Ingram & Bell, Ltd., 640.48; Johnson & Barbour, 236.88; Jones Bros., Ltd., 50.00; John Leckie, Ltd., 36.63; MacNab & Sons, 47.24; Mercer Reformatory Industries, 4,130.97; McMahon, Grainger & Co., Ltd., 20.58; Moffatts, Ltd., 67.44; National Grocers, Ltd., 11.50; Nerlich & Co., 12.00; Len Newton, 431.39; Office Specialty Mfg. Co., Ltd., 12.50; Ontario Hospital, Toronto, 25.00; Ontario Reformatory Industries, 222.10; Orillia Hardware Co., Ltd., 80.99; Orillia Hospital Industries, 2,158.13; Phillips & Co., 161.04; G. N. Reynolds & Co., 62.00; Strathdee Transport Co., 16.35; Geo. Sparrow & Co., 86.09; Scott Paper Co., Ltd., 31.26; W. M. Swinton & Son, 970.98; Textile Products Co., 121.80; F. W. Woolworth Co., Ltd., 36.10; World Furniture Co., Ltd., 10.45; Wrought Iron Range Co., Ltd., 277.50; petty disbursements, 60.92.................... 16,310 82

Office Expenses.—Bell Telephone Co., 497.00; Calvert & Maynard, 77.35; Canadian National Express, 38.67; Canadian National Telegraphs, 30.20; Canadian Pacific Railway Express, 18.15; Curran Bros., 10.00; W. C. George, 50.38; King's Printer, 130.82; Postmaster, 478.00; petty disbursements, 20.83......... 1,351 40

Farm Expenses.—Associated Chemical Co., Ltd., 197.96; J. A. Anderson, 117.25; L. F. Beatty, 568.72; Moses Boyd, 192.30; S. G. Burns, 16.65; Canadian National Railways, 153.17; Canadian Pacific Railway, 15.02; W. H. Cook, 103.50; D. R. Caley, 85.25; J. T. Cassin, 75.00; T. B. Cramp, 173.65; Central Hardware, 18.00; Donaldson Bros., 10.15; David Dunn, 360.00; Thos. Garner, 15.25; Galt Chemical Products, 57.00; General Steel Wares, Ltd., 93.99; W. C. George, 25.50; Gunn's, Ltd., 249.41; International Stock Food Co., Ltd., 167.50; J. H. Johnstone, 11.00; Herb Justin, 30.10; Mrs. F. M. Kean, 21.00; Lowe Bros. Co., Ltd., 26.26; J. Maudsley, 63.00; MacNab & Sons, 43.74; Allan Macdonald, 386.45; A. McEachren, 28.20; C. McPherson & Son, 82.75; Ralph Moore & Sons, 30.00; Murphy Products Co., 135.00; Orillia Hardware Co., Ltd., 141.10; Parrish-Heinbecker, Ltd., 1,265.23; B. H. Price, 21.42; Ralston-Purina Co., Ltd., 483.65; Standard Milling Co., Ltd., 1,750.00; Steele, Briggs Seed Co., Ltd., 488.46; Robert Storey, 162.44; Geo. H. Street, 18.00; William Smith, 26.05; Geo. Street & Sons, 117.65; D. C. Thompson, 531.00; Eli Vanderburg, 27.37; Wilkinson-Kompass Co., Ltd., 165.70; Jas. M. Walsh Co., Ltd., 50.70; petty disbursements, 73.49............ 8,875 03

Contingencies.—D. Appleton & Co., books, 11.06; Barnum Bros., Circus, tickets, 25.00; W. J. Bell, twine, 59.97; Blackburn Bros., auto parts, 24.61; British American Oil Co., Ltd., 814.05; Birchard & Co., books, 22.80; J. C. Brazier, travelling expenses, 61.04; Brunswick-Balke-Collander Co., Ltd., supplies, 55.78; Canadian National Express, 99.32; Canadian Westinghouse Co., Ltd., 260.04; Calvert & Maynard Job Press, printing, 46.15; Carss-Lumber Co., Ltd., 31.00; Canadian National Institute for the Blind, 19.50; Cassidy's, Ltd., toys, 69.72; Canadian General Electric Co., Ltd., radio, 60.85; M. Cavanagh, picture operator, 30.00; Central Hardware, washer, 17.90; H. Church, travelling expenses, 14.95; Chicago Medical Book Co., books, 133.34; The Misses Colling, fancy goods, 106.70; W. Corlis, photos, 24.00; Customs, 14.58; Dawson Subscription Service, Ltd., 11.85; John Drinkwater, travelling expenses, 10.00; Dr. Dufour, travelling expenses, 10.70; F. E. DuRieu, travelling expenses, 10.45; T. Eaton Co., Ltd., books, 64.46; J. R. Eaton & Sons, Ltd., lumber, 113.25; Fisher's Express, 40,00; W. C. George, fancy goods, 385.43; Goodyear Tire & Rubber Co., Ltd., tubes, 75.32; Lionel Godson, insurance premium, 30.48; Gray Coach Lines, livery hire, 50.00; Greenshields, Ltd., toilet articles, 133.82; F. J. Green, travelling expenses, 15.95; J. C. Hamilton, travelling expenses, 44.05; Dorothy Hale, travelling expenses, 56.04; Hamilton & Johnston, hose, pins, etc., 110.94; Geo. M. Hendry Co., Ltd., school supplies, 249.51; The Hermitage, accommodation, 20.00; E. M. Hill, travelling

Carried forward.........5,019,202 95

Brought forward.........5,019,202 95

Orillia—Continued

Expenses—Continued

Contingencies—Continued

expenses, 36.35; Dr. Horne, travelling expenses, 14.40; Ingram & Bell, Ltd., books, 16.96; Jones Music Store, supplies, 22.80; J. B. Lippincot Co., books, 10.00; Geo. F. Madden, repairs, 27.25; Macmillan & Co., Ltd., books, 15.94; MacNab & Sons, hardware, 169.64; Mail and Empire, 10.00; Mary E. Martin, travelling expenses, 24.15; A. N. McKaughan, 10.00; McAnish & Co., Ltd., 12.00; Dave McClelland, auto supplies, 87.85; Dr. McGhie, travelling expenses, 214.68; Dr. Morris, travelling expenses, 10.70; J. R. Moran, tuning piano, 27.00; National Grocers Co., Ltd., supplies, 18.13; Northway-Grant Co., Ltd., goods, 11.80; Orillia Hardware Co., Ltd., supplies, 111.76; Packet & Times Press, Ltd., printing, 32.01; B. H. Price, tobacco, etc., 51.85; Province of Ontario Pictures, films, 55.00; Regal Films, rent, 232.50; Chas. Rumford, garage, 36.25; The Ryerson Press, music, etc., 33.22; Steacey's, fancy goods, 14.02; C. H. Stewart, photos, 38.33; A. E. Smith, 54.95; Geo. Street & Sons, Ltd., flowers, 15.00; C. H. Stoelting Co., books, 23.84; Phyllis Stubly, travelling expenses, 50.74; J. M. Teavill, orchestra fees, 45.00; Dr. R. Thomson, travelling expenses, 113.34; Tickets for show, 25.00; Toronto University, books, 15.70; Mrs. Vasey, travelling expenses, 21.20; Dr. Watkins, travelling expenses, 20.00; Whaley, Royce & Co., Ltd., musical supplies, 51.64; H. A. Wilson & Co., Ltd., sporting goods, 203.14; Williams & Wilkins Co., books, 14.50; Wilkinson-Kompass, Ltd., tires, hammers, etc., 106.96; F. W. Woolworth Co., Ltd., fancy goods, 172.40; J. A. Zarfas, travelling expenses, 154.37; petty disbursements, 222.25.................................... 6,089 23

Repairs to Buildings, etc. ($47,216.57)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Advance Products Co., Ltd., 248.66; Aikenhead Hardware, Ltd., 215.56; Anaconda American Brass, Ltd., 57.82; The Arco Co., Ltd., 20.42; Ault & Wiborg Co., Ltd., 1,025.81; Baines & David, Ltd., 11.53; Bonthron Bros., 12.60; Canadian National Railways, 391.97; Canada Paint Co., Ltd., 491.92; Canadian Johns-Manville Co., Ltd., 68.60; Carss-Lumber Co., Ltd., 1,137.85; Central Hardware Co., 169.43; Disher Steel Construction Co., Ltd., 183.00; Dominion Bridge Co., Ltd., 142.60; J. R. Eaton & Sons, Ltd., 1,373.15; Excelsior Brushes, Ltd., 38.89; Globe Machinery Co., Ltd., 275.74; Department of Public Highways, 72.00; Hubbs Mfg. Co., Ltd., 32.85; International Paints, Ltd., 97.22; Jones & Bolton, 83.63; E. Long & Co., Ltd., 22.13; Lowe Bros. Co., Ltd., 459.57; MacNab & Sons, 150.80; Muirhead Co., Ltd., 47.62; National Electric Heating Co., Ltd., 18.74; Ontario Brick & Tile Plant, 977.05; Orillia Hardware Co., Ltd., 348.17; The A. B. Ormsby Co., Ltd., 181.00; Pay lists, wages of men, 5,054.90; C. A. Papst, 47.59; The Pedlar People, Ltd., 216.21; Phillips & Co., 178.60; Pilkington Bros. Co., Ltd., 13.86; H. A. Raney & Co., 936.05; Roofers' Supply Co., Ltd., 50.73; Sanderson-Pearcy & Co., Ltd., 47.33; Sargent Co., Ltd., 414.78; Sarnia Bridge Co., Ltd., 96.00; Strathdee Transport Co., 26.00; Toronto Lock Mfg. Co., 671.16; Vokes Hardware Co., Ltd., 249.15; W. Walker & Son, Ltd., 65.19; Wilkinson-Kompass Co., Ltd., 91.99; petty disbursements, 40.96...................... 16,556 83

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Aikenhead Hardware, Ltd., 40.20; Allan-Bradley Co., 45.74; Arco Co., Ltd., 20.03; Baines & David, Ltd., 14.04; Beldams Asbestos Packing Co., Ltd., 464.38; Blakeslee & Co., 10.36; Boiler Repair & Grate Bar Co., Ltd., 1,178.34; H. C. Burton & Co., 273.89; F. L. Buchanan, 124.43; Canadian Fairbanks-Morse Co., Ltd., 12.60; Can. Foundry Supplies & Equipment, Ltd., 118.80; Canadian General Electric Co., Ltd., 461.13; Canadian National Railways, 155.48; Canadian National Express, 60.21; Canadian Pacific Express, 10.64; Can. Laundry Machinery Co., Ltd., 500.30; Can. Powers Regulator Co., Ltd., 1,043.00; Canadian Westinghouse Co., Ltd., 74.07; Central Hardware Co., Ltd., 19.14; Colville Transport, 97.45; Crane, Ltd., 892.92; W. H. Cunningham & Hill, Ltd., 162.94; Dearborn Chemical Co., Ltd., 323.73; Dictograph Products Corp., 54.70; Dunham & Co., Ltd., 432.76; Dunlop Tire & Rubber Goods Co., Ltd., 85.57; Empire Brass Mfg. Co., Ltd., 1,329.70; Garlock Packing Co., Ltd., 40.18; Goodyear Tire & Rubber Co., Ltd., 38.51; Good Specialties, Ltd., 32.70; Gurney Foundry Co., Ltd., 29.49; Healy Ruff Co., 65.79; Imperial Oil, Ltd., 89.64; Insulation & Asbestos Co., Ltd., 182.95; Jaynes Electric Co., 11.00 La France Fire Engine, Ltd., 78.51; A. J. Leitch, Ltd., 1,333.45; E. Long, Ltd., 186.92; Mason & Co., Ltd., 311.84; MacNab & Sons, 39.89; Montgomery Hose Reel Co., 117.60; McColl Bros., Ltd., 102.50; McMaster-Jacob Engineering Co., Ltd., 47.41; Jas. Morrison Brass Mfg. Co., Ltd., 503.87; Northern Electric Co., Ltd., 171.83; Northern Plumbing

Carried forward.........5,041,849 01

Brought forward.........5,041,849 01

Orillia—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Continued

Supply Co., 278.98; Orillia Hardware Co., Ltd., 349.76; Orillia Water, Light and Power Commission, 45.89; Pay lists, wages of men, 3,862.67; Peckover's, Ltd., 124.65; Pedlar People, Ltd., 24.27; Pendrith Machinery Co., Ltd., 600.70; H. W. Petrie, 107.28; Phillips & Co., 72.17; Ritchie & Mould, 124.39; Jas. Robertson Co., Ltd., 70.26; Rogers Electric Co., Ltd., 107.50; Ross Boat Canoe Co., 16.55; Sargent Co., Ltd., 41.52; Shell Bar Boico Supply Co., Ltd., 112.99; Strathdee Transport Co., 165.81; G. F. Stern & Sons, Ltd., 84.66; Standard Underground Cable Co., Ltd., 46.57; Superior Electric Supply Co., 139.88; Taylor-Forbes & Co., Ltd., 1,295.12; Trane Co., Ltd., 299.62; W. Walker & Son, Ltd., 90.88; Wilkinson-Kompass Co., Ltd., 55.32; Wilson Illumination Co., Ltd., 45.77; petty disbursements, 115.65 .... 19,669 49

Live Stock—Canadian National Railways, 122.25; Department of Public Highways, 25.00; Clifford Huffman, 500.00; Byron Jenvey, 9,195.00; Ontario Hospital, Hamilton, 105.00; Standard Garage, 1,043.00 .... 10,990 25

Orillia Hospital Industries ($30,968.50)

Material and Supplies.—A. A. Allan & Co., Ltd., 22.65; Anglo-Canadian Leather Co., Ltd., 2,598.22; Beardmore & Co., Ltd., 2,671.65; A. Bradshaw & Son, Ltd., 583.01; Canadian National Railways, 168.56; Canadian National Express, 59.22; Canadian Pacific Express, 11.04; Cairns, Ltd., 10.76; Canada Label & Webbing Co., Ltd., 11.85; Cotton Threads, Ltd., 153.38; Connecticut Web & Buckle Co., 21.82; Dunham & Duggan, Ltd., 134.07; W. W. Ericson, 10.78; John Garde & Co., Ltd., 181.89; A. D. Gibson, 6,483.38; Goodyear Tire & Rubber Goods Co., Ltd., 169.76; Hamilton & Johnston, 91.82; E. J. Hutchins, 2,022.35; Jones Pattern Co., 19.36; Kay Mfg. Co., 40.25; McDowall & Lincoln, Ltd., 18.91; Mercer Reformatory Industries, 399.62; Ontario Reformatory Industries, 6,034.91; Alfred C. Parker, 75.00; C. Parsons & Son, Ltd., 30.72; Robson Leather Co., Ltd., 7,214.55; Singer Sewing Machine Co., Ltd., 117.39; Strathdee Transport, 67.65; Toronto Heel Co., 392.00; Toronto Type Foundry Co., Ltd., 163.20; United Shoe Machinery Co., Ltd., 259.53; Vail & Sheppard, 45.00; Victoria Paper & Twine Co., Ltd., 19.64; P. B. Wallace, Son & Fischer, 609.32; petty disbursements, 55.24 .... 30,968 50

PENETANGUISHENE ($146,559.07)

Salaries ($72,836.09)

W. K. Ross, M.D.	Superintendent	12 months	5,400 00
H. A. Abraham, M.D.	Assistant Physician	12 "	2,850 00
Assistant Medical Officers			104 00
J. King	Dentist	12 "	240 00
W. C. Waller	Steward	2 "	333 00
N. J. Cole	"	10 "	1,501 00
E. B. Dewell	Stenographer	12½ "	847 90
G. Gordon	Laundryman	12 "	1,300 00
R. H. Rear	Baker	8 "	1,000 00
R. Davis	"	3 "	300 00
Jas. Brown	Engineer	12 "	1,600 00
W. Allen	Carpenter	12 "	1,300 00
H. J. Calverley	Mason	12 "	1,600 00
Stanley V. D. Knowles	Painter	12 "	1,500 00
H. G. Boag	Farmer	12 "	1,500 00
Wm. Carr	Gardener	12 "	1,300 00
Chief Attendant, Attendants and Nurses			35,199 61
Domestic Help			6,690 63
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			4,369 95
Farm Hands			3,900 00

Carried forward.........5,176,313 34

Brought forward.........5,176,313 34

Penetanguishene—Contnued

Expenses ($61,205.07)

Medicines.—Canadian National Express, 11.39; R. E. Coupland, 37.85; C. E. Frosst & Co., 70.98; Goldsmith Bros. Smelting Co., Ltd., 14.24; J. F. Hartz Co., Ltd., 13.39; Ingram & Bell, Ltd., 280.17; McDonald's Drug Store, 446.85; Richardson & Beaulieu, 795.84; petty disbursements, 10.50	1,681 21
Groceries and Provisions.—L. F. Beatty, 85.00; Canadian National Express, 12.75; Canadian National Railways, 82.91; City Dairy Co., Ltd., 300.00; Copeland Flour Mills, Ltd., 1,486.00; Dumarts, Ltd., 624.00; J. L. Fielding & Co., 559.30; Fleischmann Co., Ltd., 58.01; G. R. Gendron, 1,139.28; Gunns, Ltd., 4,953.84; Harry Horne Co., Ltd., 26.00; H. A. Hornsby, 1,648.56; J. Lumbers Co., Ltd., 3,589.26; McElroy Bros., 4,349.18; Ontario Reformatory Industries, 3,585.98; R. H. Rear, 77.00; W. Revard, 1,006.20; A. Robitaille, 70.00; St. Lawrence Fish Market, 208.99; Standard Milling Co., Ltd., 1,211.25; W. M. Thompson & Co., Ltd., 392.39; Waupoos Canning Co., 16.25	25,482 15
Fuel, Light and Water.—H. C. Burton & Co., 176.14; Canadian General Electric Co., Ltd., 101.59; Canadian Westinghouse Co., Ltd., 53.63; The E. B. Eddy Co., Ltd., 55.09; Milnes Coal Co., Ltd., 540.86; Penetang Light, Water & Power Commission, 2,125.39; D. S. Pratt, 11,654.13; petty disbursements, 11.40	14,718 23
Clothing.—Beardmore & Co., 22.10; A. Bradshaw & Co., Ltd., 256.74; Canadian National Railways, 15.09; Miss J. Chalue, 334.08; Coghill Tailoring Co., 300.00; J. D. Flynn Shoe Store, 68.75; Hamburg Felt Boot Co., 268.80; Hamilton & Johnston, 169.20; P. Jacobi, 49.80; A. R. McDonald, 18.04; Mercer Reformatory Industries, 1,730.22; Ontario Hospital, Orillia, Industries, 2,652.83; Ontario Reformatory Industries, 1,449.00; Penmans, Ltd., 274.70; Storey Glove Co., Ltd., 45.00; W. M. Thompson Co., Ltd., 79.90; petty disbursements, 12.15	7,746 40
Laundry and Cleaning.—Associated Chemical Co., Ltd., 138.96; Beaver Laundry Machinery Co., Ltd., 243.78; Can. Colors & Chemicals Co., Ltd., 105.75; Canadian National Institute for the Blind, 130.93; Canadian National Railways, 48.77; Colgate-Palmolive Co., Ltd., 34.30; Diamond Cleansers, Ltd., 18.31; P. G. Garratt & Co., 126.00; S. R. Gendron, 107.80; Guelph Soap Co., Ltd., 155.00; N. C. Hayner Co., 81.65; A. R. McDonald, 63.90; Proctor-Gamble Co., Ltd., 102.20; J. B. Sheppard, 13.86; W. M. Thompson Co., Ltd., 64.37; Utility Products, Ltd., 21.50; petty disbursements, 26.92	1,484 00
Furniture and Furnishings.—A. Bradshaw & Son, Ltd., 126.08; Canadian National Railways, 24.00; Cassidy's, Ltd., 86.45; Miss J. Chalue, 43.98; A. D. Gibson, 24.75; Gurney Foundry Co., Ltd., 35.68; Hamilton & Johnston, 17.82; A. R. McDonald, 84.26; J. McGuire, 223.75; Mercer Reformatory Industries, 761.47; J. E. Nettleton, 25.00; Ontario Hospital, Orillia, Industries, 43.92; Ontario Reformatory Industries, 755.45; G. N. Reynolds & Co., 13.50; Robt. Simpson Co., Ltd., 104.51; A. Shulman, 31.00; G. Sparrow & Co., 110.06; Strathdee Transport Co., 11.50; W. M. Thompson, 134.05; petty disbursements, 9.30	2,666 53
Office Expenses.—Bell Telephone Co., 149.75; Office Specialty Mfg. Co., Ltd., 95.00; Postmaster, 96.00; petty disbursements, 9.54	350 29
Farm Expenses.—Bateman-Wilkinson Co., Ltd., 35.32; J. Beaupre, 37.60; C. Berthelot, 155.25; British American Oil Co., Ltd., 145.01; Canadian National Express, 11.87; Canadian Nationa Railways, 121.47; J. T. Cassin, 150.00; Copeland Flour Mills, Ltd., 702.16; Gage & Marchand, 15.00; D. Green, 145.40; Gunns, Ltd., 85.91; J. W. Hollister & Son, 191.10; N. R. Kee, 53.00; Kerr Woodworkers, 17.25; A. R. McDonald, 258.79; Mercer Reformatory Industries, 74.72; R. Moore & Sons, 25.00; Murphy Products Co., 68.60; Parrish & Heimbecker, Ltd., 977.52; A. Robitaille, 50.00; Standard Milling Co., Ltd., 2,635.00; Steele, Briggs Seed Co., Ltd., 45.64; Sundry persons, manure, 123.00; Taylor-Forbes Co., Ltd., 13.12; W. M. Thompson Co., Ltd., 36.80; H. G. Todd, 55.25; G. H. Wood & Co., Ltd., 17.15; Young & Murdock, 123.48; petty disbursements, 22.30	6,392 61
Contingencies.—W. E. Barnett, travelling expenses, 22.15; H. G. Boag, travelling expenses, 10.15; J. Brown, travelling expenses, 11.40; H. J. Cote, travelling expenses, 63.65; Dawson's Subscription Service, subscriptions, 19.00; L. Godson, insurance premiums, 33.75; W. H. Lee, Ltd., auto repairs, 24.75; A. R. McDonald, sporting goods, 20.55; McDonald's Drug Store, paper, etc., 69.19; Province of Ontario Pictures, rent of films, 55.00; Religious services, 147.50; Richardson & Beaulieu, fancy goods, 28.25; Dr. J. K. Ross, travelling expenses, 62.70; R. Trustham, orchestra services, 37.50; W. C. Waller, travelling expenses, 16.45; H. A. Wilson Co., Ltd., sporting goods, 26.68; petty disbursements, 34.98	683 65

Carried forward.........5,237,518 41

Brought forward.........5,237,518 41

Penetanguishene—Continued

Repairs to Buildings, etc. ($12,517.91)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 74.86; Arco Co., Ltd., 81.10; Ault & Wiborg Co., Ltd., 235.20; Brantford Roofing Co., Ltd., 302.28; Canadian Fairbanks-Morse Co., Ltd., 54.50; Canadian Johns-Manville Co., Ltd., 37.04; Canadian National Express, 10.16; Canadian National Railways, 18.79; Canada Paint Co., Ltd., 317.89; J. E. Desroches, 14.00; Hippo Products, 17.15; Lowe Bros. Co., Ltd., 156.19; A. R. McDonald, 273.50; McGibbon Lumber Co., Ltd., 8.22; Nettleton's Drug Store, 14.95; Pilkington Bros., Ltd., 58.66; W. A. Reid, 246.50; Stewart & Wood, 102.00; A. Tessier, 1,227.30.......... 3,250 29

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Beaver Laundry Machinery Co., Ltd., 90.21; Beldams Asbestos Packing & General Mfg. Co., Ltd., 23.79; G. S. Blakeslee & Co., 17.62; Boiler Inspection, 21.50; Brooks Oil Co., 352.80; Canadian Fairbanks-Morse Co., Ltd., 102.13; Canadian General Electric Co., Ltd., 73.68; Canadian Johns-Manville Co., Ltd., 121.03; Canadian National Express, 25.77; Canadian National Railways, 47.76; W. H. Cunningham & Hill, Ltd., 70.88; Dearborn Chemical Co., Ltd., 14.84; J. E. Desroches, 19.27; Dominion Stove & Foundry Co., Ltd., 44.70; C. A. Dunham Co., Ltd., 20.68; Empire Brass Mfg. Co., Ltd., 41.04; Fields Transport, 20.00; Garlock Packing Co., Ltd., 19.86; Gurney Foundry Co., Ltd., 81.72; Hardinge Bros. of Canada, Ltd., 21.00; Lang Leather & Belting Co., Ltd., 110.82; Masco Co., Ltd., 50.84; A. R. McDonald, 40.44; J. Morrison Brass Mfg. Co., Ltd., 144.67; Northern Electric Co., Ltd., 44.94; Pay lists, wages of men, 292.00; P. Payette Co., 15.10; Pendrith Machinery Co., Ltd., 336.25; H. W. Petrie, Ltd., 33.15; Regent Electric Supply Co., Ltd., 14.30; J. Robertson Co., Ltd., 71.30; Staebler & Baker, 15.00; Superior Electric Supply Co., 33.74; Taylor-Forbes Co., Ltd., 71.94; J. W. Terry, 218.29; Wagner Electric Mfg. Co., 19.40; petty disbursements, 87.11.... 2,829 57

Live Stock, Vehicles and Farm Instruments.—W. E. Bennett, 22.15; Canadian National Railways, 183.00; Cockshutt Plow Co., Ltd., 162.90; B. Jenvey, 5,545.00; H. Little, 420.00; Ontario Hospital, Hamilton, 105.00.......... 6,438 05

TORONTO ($374,716.21)

Salaries ($148,878.81)

Hugh A. McKay, M.D.	Superintendent	12 months	5,100 00
D. R. Fletcher, M.D.	Assistant Superintendent	12 "	3,600 00
Assistant Medical Officers			4,689 50
H. J. Hodgins	Dentist	12 "	1,530 00
G. W. Boag	Steward	12 "	2,100 00
J. F. Dwyer	Storekeeper	12 "	1,800 00
Harry Bowen	Assistant Storekeeper	12 "	1,200 00
Stenographers			3,281 25
H. McCorriston	Tailor	12 "	1,143 75
C. H. Wallace	Baker	12 "	1,400 00
J. B. Williamson	Engineer	12 "	1,975 00
W. Reid	Carpenter	12 "	1,400 00
J. T. Holledge	Assistant Carpenter	12 "	1,125 00
T. Smith	Mason	12 "	1,500 00
J. Foley	Painter	12 "	1,300 00
J. Carson	Gardener	12 "	1,400 00
Chief Attendants, Attendants and Nurses			85,160 07
Domestic Help			15,338 43
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			11,773 33
Farm Hands			1,125 00
Temporary Assistance			937 48

Expenses ($183,586.02)

Medicines.—Ash-Temple Co., Ltd., 44.48; Bauer & Black, Ltd., 120.05; Cameron Surgical Specialty Co., 102.48; Dr. Cooper Cole, 10.00; Fred W. Flett & Co., 60.88; A. D. Gibson, 128.74; Hargraft Bros., Ltd., 21.00; J. F. Hartz Co., Ltd., 503.29; Dr. H. J. Hodgins, 25.00; Ingram & Bell, Ltd., 621.21; J. W. Lawrence,

Carried forward.........5,398,915 13

Brought forward.........5,398,915 13

Toronto—Continued

Expenses—Continued

Medicines—Continued

17.24; Liquor Control Board, 227.88; Lyman Bros. & Co., Ltd., 233.00; McAinsh & Co., Ltd., 15.50; H. H. McNaughton, 55.47; Mallinckrodt Chemical Co., Ltd., 313.35; National Drug & Chemical Co., Ltd., 261.63; Parke Davis & Co., 43.79; Pure Gold Mfg. Co., Ltd., 12.96; Richards Glass Co., 62.54; Shuttleworth Chemical Co., Ltd., 11.50; Stevens Co., Ltd., 136.29; Textile Products, Ltd., 116.75; Toronto Western Hospital, 17.00; Tucketts, Ltd., 1,346.92; Fred V. Whitlow & Co., Ltd., 32.91; petty disbursements, 12.50...................... 4,554 36

Groceries and Provisions.—Balfours, Ltd., 429.35; Barrett Bros. Co., 55.00; George Bezley, 35.00; Bowes Co., Ltd., 1,222.03; J. D. Cadsby, 34.00; Cairo Bros., 20.75; Canadian National Express, 20.79; Canadian Pacific Railway, 272.39; City Dairy Co., Ltd., 104.00; J. Clark, 91.50; Dominion Sugar Co., Ltd., 2,324.00; Drimilk Co., Ltd., 24.50; John J. Fee, 15,984.77; Fleischmann Co., Ltd., 680.17; A. Goddard, 69.83; A. B. Gordon Co., Ltd., 116.68; Gunns, Ltd., 732.23; Harris Abattoir Co., Ltd., 139.70; H. J. Heintz Co., 53.70; F. Hewer, 73.50; Higgins & Burke, Ltd., 2,778.65; Harry Horne Co., Ltd., 610.20; F. W. Humphries Co., Ltd., 1,972.71; Hunt Milling Co., Ltd., 2,623.50; Ingram & Bell, Ltd., 26.94; F. T. James Co., Ltd., 1,906.57; Lowe Corp., 171.50; James Lumbers Co., Ltd., 4,398.96; Maple Leaf Milling Co., Ltd., 1,751.34; McLeod Milling Co., Ltd., 1,686.75; National Biscuit Co., Ltd., 77.91; W. Neilson, Ltd., 47.40; Oakvale Dairy, 12,527.43; Ontario Brick & Tile Plant, 681.23; Ontario Hospital, Hamilton, 139.64; Ontario Hospital, London, 994.50; Ontario Hospital, Penetang, 151.50; Ontario Hospital, Woodstock, 705.60; Ontario Reformatory Industries, 25,529.79; H. M. Pallett, 21.00; W. Patterson & Sons, 3,670.33; W. Pierce, 67.50; Pure Gold Mfg. Co., Ltd., 519.09; C. W. Rinker, 163.90; Robertson Bros., Ltd., 86.63; A. J. Ross, 80.00; St. Lawrence Fish Market, 1,782.90; St. Lawrence Starch Co., 495.84; Standard Wholesale Grocery Co., Ltd., 778.07; Sterling Coffee Co., Ltd., 207.00; F. W. Stull Transport, 174.44; Sunera Cereals, Ltd., 52.80; Todhunter Mitchell & Co., Ltd., 47.12; Toronto Salt Works, 78.10; Waupoos Canning Co., Ltd., 48.75; George Weston, Ltd., 131.56; Whyte Packing Co., Ltd., 605.65; C. H. Wilson, 99.00; York Trading Co., Ltd., 235.00; petty disbursements, 49.15... 90,659 84

Fuel, Light and Water.—P. Burns & Co., Ltd., 18,576.08; Canadian Laco Lamps, Ltd., 464.48; City of Toronto Waterworks, 4,526.90; Consumers' Gas Co., Ltd., 608.64; E. B. Eddy Co., Ltd., 55.09; Jas. Lumbers Co., Ltd., 36.75; The Masco Co., Ltd., 22.06; Standard Fuel Co., Ltd., 10,102.89; Toronto Hydro-Electric System, 1,980.20; petty disbursements, 4.77................................ 36,377 86

Clothing.—Anderson-MacBeth, Ltd., 53.25; W. E. Birrell, 399.95; A. Bradshaw & Son, Ltd., 465.72; Canadian National Railways, 15.03; Canadian National Express, 15.89; Circle Bar Knitting Co., 131.25; Corbett-Cowley, Ltd., 350.44; T. Eaton Co., Ltd., 111.38; Eisman & Co., Ltd., 20.05; A. D. Gibson, 995.92; Gordon Mackay & Co., Ltd., 332.98; Hamburg Felt Boot Co., Ltd., 630.00; Hamilton & Johnston, 1,003.92; Lailey-Trimble, Ltd., 1,260.00; Mercer Reformatory Industries, 5,982.95; J. A. McLaren & Co., Ltd., 145.85; McMahon Grainger & Co., Ltd., 602.96; Northern Rubber Co., Ltd., 36.24; Ontario Reformatory Industries, 2,296.05; Ontario Hospital, Orillia, Industries, 598.05; C. Parson & Sons, Ltd., 174.69; Penmans, Ltd., 563.00; R. Simpson Co., Ltd., 116.63; Smith Glove Co., 22.50; Storey Glove Co., Ltd., 42.50; petty disbursements, 6.94..... 16,374 14

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 116.33; Associated Chemical Co., Ltd., 1,646.53; Beaver Laundry Machinery Co., Ltd., 938.41; Can. Colors & Chemicals, Ltd., 607.20; Canadian National Institute for the Blind, 314.42; Cleaning Products Co., 685.40; George Cook Co., Ltd., 42.50; Colgate-Palmolive-Peet Co., Ltd., 392.00; Diamond Cleansers, Ltd., 201.50; A. B. Drake Co., 176.40; Dye & Chemical Co., Ltd., 153.25; E. B. Eddy Co., Ltd., 33.45; Excelsior Brushes, Ltd., 52.66; W. S. Gillan, 11.76; Hamilton & Johnston, 52.27; Higgins & Burke, Ltd., 74.70; F. W. Humphreys Co., Ltd., 126.32; Ingram & Bell, Ltd., 151.50; Jones Bros., Ltd., 10.25; Larvex Corp., 42.34; Lever Bros., Ltd., 434.49; James Lumbers Co., Ltd., 128.65; Lyons & Marks, 38.75; Ontario Reformatory Industries, 21.60; Premier Laundry & Equipment Co., Ltd., 62.07; Ratcliffe Paper Co., Ltd., 122.74; St. Croix Soap Mfg. Co., 1,624.34; St. Lawrence Starch Co., Ltd., 27.00; Scott Paper Co., Ltd., 78.89; J. A. Sexauer Mfg. Co., Ltd., 40.27; J. B. Sheppard, 101.22; Standard Wholesalers, Ltd., 51.66; Toronto Salt Works, 30.60; Utility Products, Ltd., 29.00; Victoria Paper & Twine Co., Ltd., 72.01; W. Walker & Son, Ltd., 236.24; G. H. Wood & Co., Ltd., 29.40; petty disbursements, 30.14... 8,988 26

Carried forward.........5,555,869 59

Brought forward.........5,555,869 59

Toronto—Continued

Expenses—Continued

Furniture and Furnishings.—Aluminum Co. of Can., Ltd., 156.17; Associated Chemical Co., Ltd., 32.83; Berkel Products Co., Ltd., 12.50; A. Bradshaw & Son, Ltd., 266.38; Caldwell Linen Mills, Ltd., 13.50; Canadian Fairbanks-Morse Co., Ltd., 15.60; Canadian General Electric Co., Ltd., 82.58; Can. W. A. Rogers, Ltd., 188.24; Cassidys, Ltd., 514.63; Dominion Linens, Ltd., 808.32; Empire Brass Mfg. Co., Ltd., 138.12; Flax Spinners, Ltd., 269.67; General Steel Wares, Ltd., 246.38; A. D. Gibson, 2,156.96; Gordon Mackay & Co., Ltd., 316.70; Grand & Toy, Ltd., 42.00; T. Grimshaw, 655.47; Hamilton & Johnston, 79.83; Heintzman & Co., Ltd., 165.00; Hobart Mfg. Co., Ltd., 13.05; Ingram & Bell, Ltd., 312.69; W. H. Lake, 1,642.14; M. Langmuir Mfg. Co., Ltd., 20.55; Letts & Dillistone, 47.50; Rice Lewis & Son, Ltd., 34.32; Lyons & Marks, 20.40; McMahon Grainger & Co., Ltd., 73.70; Mahaffy Iron Works, 69.40; Matthews Bros., Ltd., 48.77; Mercer Reformatory Industries, 4,828.94; Ontario Hospital, Orillia, Industries, 732.00; Ontario Reformatory Industries, 4,178.90; Ontario Hospital, Woodstock, 16.00; Pendrith Machinery Co., Ltd., 45.40; Ratcliff Paper Co., Ltd., 105.15; G. N. Reynolds & Co., Ltd., 316.00; Sanderson Pearcy Co., Ltd., 108.44; Herbert Simpson, 258.14; Robt. Simpson Co., Ltd., 508.95; Singer Mfg. Co., Ltd., 15.31; George Sparrow & Co., Ltd., 126.52; Stevens Companies, 29.75; F. W. Stull Transport, Ltd., 35.91; Textile Products Co., 62.08; Toronto Carpet Mfg. Co., Ltd., 12.50; Toronto Feather & Down Co., Ltd., 77.50; Victoria Paper & Twine Co., Ltd., 95.50; W. Walker & Son, Ltd., 175.17; Wilson Illumination Co., Ltd., 23.27; G. H. Wood & Co., Ltd., 20.33; petty disbursements, 66.52.............	20,281 68
Office Expenses.—Bell Telephone Co., Ltd., 737.75; Grand & Toy, Ltd., 29.32; King's Printer, 215.45; postmaster, 282.00; Remington Typewriter Co., Ltd., 54.45; petty disbursements, 19.60...	1,338 57
Farm Expenses.—D. Green, 101.27; Knox & Patterson, 67.43; W. H. Lake, 38.00; G. A. Lyons, 324.47; Maple Leaf Milling Co., Ltd., 124.03; Marchment Co., Ltd., 628.36; Sheridan Nurseries, Ltd., 215.57; Steele, Briggs Seed Co., Ltd., 135.90; W. Walker & Son, Ltd., 138.00; petty disbursements, 14.19............	1,787 22
Contingencies.—F. H. Barnard, cards, etc., 48.50; Bates & Dodds, Ltd., undertakers, 190.00; G. W. Boag, travelling expenses, 15.75; George Bennett, supplies, 58.00; Climax Baler Co., 160.13; W. Dawson Subscription Service, 163.50; Dunlop Tire & Rubber Co., Ltd., tires, etc., 95.93; T. Eaton Co., Ltd., books, 12.25; Ellis Bros., Ltd., medals, 18.40; Gordon Mackay & Co., Ltd., bunting, 25.34; Lionel Godson, insurance, 72.68; General Motors Products, repairs, 19.66; Globe Printing Co., Ltd., advertising, 35.23; Department of Public Highways, repairs, 19.52; F. W. Humphrey Co., Ltd., cards, 29.98; Ingram & Bell, Ltd., books, 331.52; Imperial Oil, Ltd., gas, 481.90; J. B. Lippincott & Co., books, 15.00; Mail and Empire Publishing Co., Ltd., advertising, 24.08; J. Malacarne & Son, sharpening knives, 41.19; Might Directories, 18.00; Dr. H. A. McKay, travelling expenses, 188.49; Nerlich & Co., fancy goods, 19.80; Ontario Motion Picture Bureau, films, 59.85; Orchestra fees, 272.00; W. M. Pace & Co., Ltd., supplies, 11.05; Jas. Patchell, newspapers, 56.72; Ratcliff Paper Co., Ltd., bags, 30.75; See & Duggan Motors, Ltd., repairs, 137.55; Robt. Simpson Co., Ltd., smallwares, 44.58; A. E. Stainers, repairs, 21.55; Toronto Transportation Commission, tickets, 36.00; Victoria Paper & Twine Co., Ltd., bags, etc., 121.24; W. Walker & Son, Ltd., sporting goods, 47.09; Thomas Wilkins, fancy goods, 62.55; G. H. Wood & Co., Ltd., cups, 40.77; petty disbursements, 197.54.......	3,224 09

Repairs to Buildings, etc. ($42,251.38)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 30.39; Aluminum Co. of Canada, Ltd., 11.20; Anaconda American Brass, Ltd., 85.57; Ault & Wiborg Co. of Canada, Ltd., 606.58; Baines & David, Ltd., 11.80; Boeckh Co., Ltd., 78.99; Can. Asbestos Co., 35.51; Can. Foundry Supplies & Equipment, Ltd., 85.00; Canadian Johns-Manville Co., Ltd., 56.55; Can. Metal Window & Steel Products, Ltd., 279.18; Canada Metal Co., Ltd., 37.61; Canadian National Railways, 13.11; Canada Paint Co., Ltd., 355.19; John Caslor, 24.70; W. E. Dillon Co., Ltd., 11.95; Disher Steel Construction Co., Ltd., 367.30; Dominion Bridge Co., Ltd., 177.85; Don

Carried forward.........5,582,501 15

Brought forward.........5,582,501 15

Toronto—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds, etc.—Continued

Valley Brick Works, 186.20; Empire Wall Papers, Ltd., 23.80; Garlock Packing Co., Ltd., 35.85; Graham Nail Works, 43.60; Thomas Graham & Sons, 10.65; Huston Oil Co., Ltd., 50.14; E. J. Hutchins, 1,486.46; Isard Ockley de Fevre Mfg. Co., Ltd., 10.50; Kent Ockley, Ltd., 238.50; R. Laidlaw Lumber Co., Ltd., 1,587.77; John Leckie, Ltd., 21.15; Rice Lewis & Son, Ltd., 175.50; McFarlane Mfg. Co., Ltd., 62.50; McGregor-McIntyre Structural Steel, Ltd., 110.00; Metallic Roofing Co., Ltd., 32.30; Anthony Mole 13.85; J. H. Morin & Co., Ltd., 388.85; Alex Murray & Co., Ltd., 101.97; Ontario Brick & Tile Plant, 838.55; Ontario Lime Co., Ltd., 142.89; Pay lists, wages of men, 14,539.16; J. W Peacock, 32.44; Peckovers, Ltd., 103.90; Pedlar People, Ltd., 450.24; Pereless Hardwood Flooring Co., Ltd., 59.50; Peterborough Lock Mfg. Co., Ltd., 19.85; Pilkington Bros., Ltd., 155.65; George Rathbone & Co., Ltd., 281.60; P. L. Robertson Mfg. Co., Ltd., 14.29; Roofers' Supply Co., Ltd., 49.75; Sanderson Pearcy & Co., Ltd., 258.16; Scarfe & Co., Ltd., 4,598.35; T. S. Simms & Co., Ltd., 27.63; Simmonds Can. Saw Co., Ltd., 12.86; Robt. Simpson Co., Ltd., 12.84; J. B. Smith & Sons, Ltd., 681.28; Springer Lock Mfg. Co., Ltd., 51.85; Stewart & Wood, Ltd., 242.68; Turnbull Elevator Co., Ltd., 15.75; W. Walker & Son, Ltd., 488.79; George White & Sons, Ltd., 48.00; W. Williamson Lumber Co., Ltd., 1,012.99; petty disbursements, 59.30........ 31,046 37

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.—Allen-Bradley Co., 17.51; Fred Armstrong Co., Ltd., 139.38; Burke Electric X-Ray Co., 12.00; Can. Asbestos Co., Ltd., 46.05; Can. Chemical Co., Ltd., 670.65; Canadian General Electric Co., Ltd., 138.26; Can. Powers Regulator Co., Ltd., 219.30; Can. Rumley Co., Ltd., 44.53; Can. Scale Co., Ltd., 13.00; Canadian Westinghouse Co., Ltd., 116.50; Crane, Ltd., 471.64; Dearborn Chemical Co., Ltd., 11.88; Disher Steel Construction Co., Ltd., 48.00; C. A. Dunham & Co., Ltd., 246.41; Empire Brass Mfg. Co., Ltd., 1,315.80; Garlock Packing Co., Ltd., 53.06; Good Specialties, Ltd., 94.32; Goodyear Tire & Rubber Co., Ltd., 43.74; Gurney Foundry Co., Ltd., 73.98; Healy Ruff Co., 24.51; John Inglis Co., Ltd., 16.02; Jenkins Bros., Ltd., 19.21; La France Fire Engine & Foamite, Ltd., 16.72; Arthur S. Leitch & Co., Ltd., 275.50; Linde Can. Refrigeration Co., Ltd., 14.06; Masco Co., Ltd., 238.00; Montgomery Hose Reel Co., 39.20; J. Morrison Brass Mfg. Co., Ltd., 53.05; McColl Bros., Ltd., 29.25; National Refractories, Ltd., 75.00; Northern Plumbing Supply Co., 34.99; Pay lists, wages of men, 4,847.68; J. W. Peacock, 29.24; Pedlar People, Ltd., 98.55; H. W. Petrie, Ltd., 32.13; Jas. Robertson Co., Ltd., 39.80; Rogers Electric Co., Ltd., 50.64; Roofers Supply Co., Ltd., 93.14; J. A. Sexauer Mfg. Co., Ltd., 13.58; Smart-Turner Machine Co., Ltd., 22.55; Superior Electric Supply Co., 37.74; Taylor-Forbes Co., Ltd., 493.86; Trane Co., Ltd., 172.45; Thomson Welding Co., Ltd., 20.65; Turnbull Elevator Co., Ltd., 64.60; W. Walker & Son, Ltd., 112.06; Waterous, Ltd., 305.00; Wilson Illumination Co., Ltd., 31.55; W. J. Westaway Co., Ltd., 60.00; Wilson & Cousins, Ltd., 13.00; petty disbursements, 55.27........ 11,205 01

WHITBY ($636,167.40)

Salaries ($250,234.75)

G. H. Stevenson	Superintendent	12	months	5,700 00
J. Webster, M.D	Assistant Superintendent	12	"	4,000 00
Assistant Medical Officers				10,528 35
J. J. Kiernan	Steward	12	"	2,850 00
R. McNee	Clerk	12	"	1,600 00
J. W. Scandrett	"	12	"	1,200 00
E. Lomax	Storekeeper	12	"	1,700 00
M. Bland	Storekeeper's Assistant	12	"	1,200 00
Stenographers				2,987 50
M. Blyth	Laundryman	12	"	1,300 00
Wm. Bird	Engineer	12	"	2,150 00
T. Greenway	Carpenter	12	"	1,500 00
S. Whitney	"	12	"	1,500 00
J. P. Larkin	Mason	12	"	1,500 00
J. Boddy	Painter	12	"	1,400 00
A. Howard	"	12	"	1,500 00

Carried forward.........5,667,368 38

Brought forward.........5,667,368 38

Whitby—Continued

Salaries—Continued

J. S. McCurdy	Farmer	12 months	1,575 00
F. H. Allard	Gardener	12 "	1,400 00
G. Roberts	"	12 "	1,400 00
Domestic Help			31,773 82
Chief Attendants, Attendants and Nurses			141,481 20
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			16,075 00
Farm Hands			13,738 88
Temporary Assistance			175 00

Expenses ($313,345.29)

Medicines.—Abbot Laboratories, 97.98; A. H. Allin, 526.05; Ash-Temple Co., Ltd., 30.72; Dr. B. B. Beaton, 1,366.00; Canadian National Railways, 18.86; Canadian National Express, 31.00; J. W. Carthy & Co., 73.15; Connaught Laboratories, 47.76; Dr. I. H. Erb, 18.00; Chas. E. Frost & Co., 125.80; Faichney Instrument Corp., 56.72; Grand & Toy, Ltd., 13.50; J. F. Hartz Co., Ltd., 377.93; Hygiene Products, Ltd., 204.94; Imperial Tobacco Co., Ltd., 1,744.60; Ingram & Bell, Ltd., 1,342.90; Lewis Mfg. Co., Ltd., 111.39; Liquor Control Board, 75.98; Lyman Bros. & Co., Ltd., 102.33; Oshawa Wholesale, Ltd., 200.36; Parke Davis & Co., Ltd., 473.79; Polusterine Products Co., Ltd., 17.55; C. B. Shuttleworth Co., 73.70; E. R. Squibb & Sons, Ltd., 41.16; Stevens Co., Ltd., 370.41; C. H. Stoelting Co., 42.46; Synthetic Drug Co., Ltd., 173.01; Textile Products, Ltd., 156.50; Tucketts, Ltd., 3,187.84; Victor X-Ray Corp., 260.13; F. J. Whitlow & Co., Ltd., 48.00; C. R. Will & Co., Ltd., 316.64; petty disbursements, 25.45.... 11,752 61

Groceries and Provisions.—Acme Specialty Co., Ltd., 706.20; American Can Co., Ltd., 692.73; J. I. Anderson, 100.00; A. Armstrong, 240.00; Boys' Training School, Bowmanville, 337.12; W. H. Broughton & Son, 188.75; Canadian National Railways, 278.04; Canadian National Express, 130.38; Christie Brown & Co., 27.38; City Pure Ice, 730.25; L. A. Coleman Co., 131.18; Dominion Sugar Co., Ltd., 4,477.05; Eggo-O Baking Powder Co., Ltd., 193.05; John J. Fee, 19,740.06; Fleischmann & Co., Ltd., 33.26; Fletcher Mfg. Co., Ltd., 87.33; F. L. Green, 2,128.40; Gunns, Ltd., 435.60; J. R. Hayden & Co., 643.38; R. B. Hayhoe & Co., 144.00; Higgins Burke, Ltd., 4,666.45; The Harry Horne Co., Ltd., 655.06; Hygiene Products, Ltd., 99.50; Mrs. Addie Jeffrey, 146.25; R. Johnson, 550.00; Lake Erie Tobacco Co., Ltd., 307.50; Little Covent Garden, 4,272.21; Joe Lowe Corp., 33.80 James Lumbers & Co., Ltd., 12,986.96; R. V. Moffatt, 257.40; National Grocers, Ltd., 7,094.03; Ontario Brick & Tile Plant, 74.80; Ontario Reformatory Industries, 42,510.30; Oxo, Ltd., 25.12; Oshawa Wholesale, Ltd., 405.15; Pure Gold Mfg. Co., Ltd., 98.25; Red Star Transport, 28.11; Rogers Transport, 98.00; David Spence, 93.00; St. Lawrence Fish Market, 4,496.03; A. E. Sturgess, 20,031.43; F. W. Stull Transport, 95.25; Sunera Cereals, Ltd., 352.00; Standard Wholesalers, Ltd., 867.73; Toronto Salt Works, 36.60; J. E. Walmsley & Co., Ltd., 96.82; Waupoos Canning Co., Ltd., 16.25; Whyte Packing Co., Ltd., 976.33; Herb Wilson, 204.96; Young-Winfield, Ltd., 87.78; petty disbursements, 31.45.... 133,138 68

Fuel, Light and Water.—P. Burns & Co., Ltd., 31,333.54; H. C. Burton & Co., 1,025.80; E. B. Eddy Co., Ltd., 238.93; H. M. Faulds & Son, 328.75; John McClelland, 32.93; F. J. McIntyre Hardware, 58.14; Whitby Hydro-Electric System, 6,747.04; Whitby Waterworks System, 9,184.93; petty disbursements, 18.60.... 48,968 66

Clothing.—Anderson-MacBeth, Ltd., 63.00; W. R. Brock Co., Ltd., 54.80; A. Bradshaw & Sons, Ltd., 201.37; Canadian National Railways, 29.48; Canadian National Express, 25.72; Circle Bar Knitting Co., Ltd., 787.50; Corbett Cowley, Ltd., 1,455.30; Coghill Tailoring Co., 660.00; W. A. Dewland, 2,970.30; Eisman & Co., Ltd., 193.24; A. D. Gibson, 2,132.22; Hamburg Felt Boot Co., Ltd., 2,236.20; Hamilton & Johnston, 878.59; Hoar's Transport, 15.22; Philip Jacobi, 214.80; Lailey-Trimble, Ltd., 7,224.44; Larke Transport Co., 14.00; Mercer Reformatory Industries, 12,064.53; Moodie's Underwear, 628.27; Northern Rubber Co., Ltd., 207.11; Nisbet & Auld, 40.52; Ontario Hospital, Orillia, Industries, 1,156.88; Ontario Reformatory Industries, 2,357.40; Oshawa Wholesale, Ltd., 156.80; J. Peel & Sons, 85.50; Perry's Transport, 6.95; Rex Tailoring Co., Ltd., 1,194.00; Schofield Woollen Co., Ltd., 1,652.00; The Sisman Shoe Co., Ltd., 850.08; Storey Glove Co., Ltd., 180.00; W. G. Walters, 968.20; petty disbursements, 21.69.... 40,726 11

Carried forward.........6,109,573 34

Brought forward.........6,109,573 34

Whitby—Continued

Expenses—Continued

Laundry and Cleaning.—A. A. Allin, 141.40; Associated Chemical Co., Ltd., 4,169.14; Beaver Laundry Machinery Co., Ltd., 129.36; British American Oil Co., Ltd., 43.22; Canada Colors & Chemical Co., Ltd., 493.40; Canadian National Express, 61.74; Canada Laundry Machinery Co., Ltd., 307.80; Canadian National Institute for the Blind, 416.30; Chester Cleaners & Dyers, Ltd., 18.00; W. A. Dewland, 18.12; Diamond Cleaners, Ltd., 1,122.35; A. B. Drake & Co., 308.70; Dustbane Products, Ltd., 33.15; Dye & Chemical Co., Ltd., 94.05; E. B. Eddy Co., Ltd., 892.00; Excelsior Brushes, Ltd., 431.25; P. C. Garratt & Co., Ltd., 336.00; General Steel Wares, Ltd., 43.44; Guelph Soap Co., Ltd., 100.00; D. H. Houden & Co., Ltd., 168.75; E. A. Kantel, Ltd., 56.70; Larke Transport Co., 91.60; Magnus Brush Materials, 45.63; F. J. McIntyre Hardware, 215.95; National Drug & Chemical Co., Ltd., 263.96; National Grocers, Ltd., 145.46; Ontario Laundry Co., Ltd., 1,047.35; W. J. Oliphant, 80.00; Ontario Reformatory Industries, 147.60; Oshawa Wholesale, Ltd., 397.05; Parker's Dye Works, 126.50; Proctor & Gamble Co., Ltd., 627.13; Red Star Transport, 11.75; G. M. Rice, 35.19; Rogers Transport, 34.00; St. Croix Soap Mfg. Co., Ltd., 3,303.52; J. B. Sheppard, 45.05; F. W. Stull Transport, 19.13; Tarbox Bros., Ltd., 268.20; Utility Products, Ltd., 27.25; W. Walker & Sons, Ltd., 231.93; G. H. Wood & Co., Ltd., 248.43; petty disbursements, 25.85 .... 16,823 40

Furniture and Furnishings.—Adams Furniture Co., Ltd., 478.66; Aluminum Co. of Can., Ltd., 62.11; Beaver Laundry Machinery Co., Ltd., 38.22; F. L. Beecroft, 133.08; A. Bradshaw & Son, Ltd., 107.25; W. R. Brock & Co., Ltd., 54.58; Canadian Customs, 19.70; Canadian Fairbanks-Morse Co., Ltd., 51.00; Canadian National Railways, 27.26; Canadian National Express, 12.73; Can. W. A. Rogers, Ltd., 203.80; Cassidys, Ltd., 1,176.59; Climax Baler Co., Ltd., 49.00; Delaney & Pettit, Ltd., 1,152.00; W. A. Dewland, 333.78; T. Eaton Co., Ltd., 69.62; The E. B. Eddy Co., Ltd., 1,077.25; Fittings, Ltd., 234.00; Gendron Mfg. Co., Ltd., 18.10; General Steel Wares, Ltd., 898.78; A. D. Gibson, 4,683.16; R. Goldring, 44.00; Hamilton & Johnston, 651.41; Hatch Mfg. Co., Ltd., 18.40; G. H. Hees Son & Co. Sales Corp. Ltd., 166.74; Hobart Mfg. Co., Ltd., 138.75; Hoar's Motor Transfer, 23.00; D. H. Howden Co., Ltd., 39.00; Hygiene Products, Ltd., 116.71; Ingram & Bell, Ltd., 32.50; Interlake Tissue Mills Co., Ltd., 153.35; W. Junor, 1,343.60; Larke Transport Co., 90.65; Magnus Brush Materials, 22.00; McFarlane Mfg. Co., Ltd., 18.00; McGlashan Clarke Co., Ltd., 53.02; F. J. McIntyre Hardware, 440.38; Mercer Reformatory Industries, 6,879.20; Moffatts, Ltd., 137.60; E. N. Moyer Co., Ltd., 348.75; National Grocers, Ltd., 11.05; Nicholson & Seldon, 45.75; North America Bent Chair Co., Ltd., 13.72; W. J. Oliphant, 172.70; Ontario Hospital, Orillia, Industries, 834.53; Ontario Reformatory Industries, 5,929.40; Red Star Transport, 57.50; Rogers Transport Co., 10.50; Scott Paper Co., Ltd., 356.70; Shippers Supply Co., 56.38; The Robert Simpson Co., Ltd., 2,428.28; H. Simpson, 30.50; Simmons, Ltd., 1,127.00; Singer Mfg. Co., Ltd., 136.44; Strathdee Transport, 48.85; F. W. Stull Transport, 139.01; Toronto Carpet Mfg. Co., 25.00; Toronto Feather & Down Co., Ltd., 170.50; W. C. Town, 22.20; R. G. Venn, 108.00; Victor X-Ray Corp., 561.31; Wrought Iron Range Co., Ltd., 392.49; petty disbursements, 55.46 .... 34,331 00

Office Expenses.—Bell Telephone Co. of Can., Ltd., 702.81; Canadian National Express, 22.20; Canadian Pacific Express, 34.26; Canadian National Telegraphs, 41.78; Dictaphone Sales Corp., Ltd., 50.63; C. A. Goodfellow & Son, 63.75; Grand & Toy, Ltd., 118.00; Pay lists, wages of men, 917.80; Postmaster, 648.00; G. N. Reynolds Co., Ltd., 40.00; United Typewriter Co., Ltd., 114.31; petty disbursements, 15.65 .... 2,769 19

Farm Expenses.—Aikenhead Hardware Co., Ltd., 55.00; Associated Chemical Co., Ltd., 165.62; J. M. Atkinson, 31.30; Bateman-Wilkinson Co., Ltd., 19.20; Beatty Bros., Ltd., 21.16; Geo. Bedding, 456.85; British American Oil Co., Ltd., 716.95; Brookdale Nurseries, 56.25; W. A. Broughton & Son, 220.00; Brown Bros. Co., Ltd., 200.00; G. A. Canning, 1,272.00; Canada Colors & Chemicals, Ltd., 84.00; Canadian National Railways, 259.82; Canadian National Express, 24.03; Cedar Nursery Co., Ltd., 74.35; Cooper-Smith Co., 5,055.25; Cockshutt Plow Co., Ltd., 24.25; Copeland Flour Mills, Ltd., 1,500.00; The De Laval Co., Ltd., 185.40; Empire Milking Machine Co., Ltd., 250.80; R. Goldring, 17.01; Hayman & Mills, 380.00; Hoar's Transport, 12.85; D. H. Howden Co., Ltd., 391.89; Imperial Oil, Ltd., 76.50; T. B. Jones, 467.70; J. W. Luke, 91.40; J. A. MacIntyre, 242.71; Wm. Maw, 12.50; W. Middleton, 74.30; R. Moore & Son, 30.00; Murphy Products Co., 264.60; J. J. O'Connor, 149.00; Ontario Reforma-

Carried forward.........6,163,496 93

Brought forward.........6,163,496 93

Whitby—Continued

Expenses—Coninued

Farm Expenses—Continued

tory Industries, 429.84; Ontario Fertilizers, Ltd., 96.75; Parrish & Heimbecker, 1,030.75; H. Pawson, 34.53; Jas. F. Pirie, 42.58; W. Rennie Co., Ltd., 52.00; Geo. M. Rice, 569.72; W. Roach, 24.30; A. N. Sharpe, 92.25; E. J. Shirely, 294.00; Standard Milling Co., Ltd., 1,930.00; Steele, Briggs Seed Co., Ltd., 509.12; Spramotor Co., Ltd., 32.54; Stone & Wellington, 133.00; Sam Thaudyre, 15.00; Allan Walker, 59.65; petty disbursements, 68.64........................... 18,297 36

Contingencies.—Adams Furniture Co., Ltd., rug, 13.00; F. H. Allard, travelling expenses, 14.75; A. H. Allin, tobacco and cards, 12.12; American Psychiatric Association, subscription, 20.00; Bell Telephone Co., calls, 59.15; W. J. Bird, travelling expenses, 17.40; British American Oil Co., Ltd., gas, 18.75; Ruth G. Bryan, travelling expenses, 79.01; Burroughs & Watts, Ltd., sporting goods, 27.00; Canadian National Railways, 161.38; Canadian National Express, 59.42; W. R. Chapman, travelling expenses, 61.50; F. Crouch, travelling expenses, 14.84; W. Dawson & Sons, Ltd., subscriptions, 180.00; Davidson Motor Co., Ltd., 1,188.09; W. A. Dewlands, bunting, 25.64; Dominion Reed Supplies, Ltd., reed, 74.75; A. Goodfellow & Son, printing, 52.35; Lionel Godson, insurance, 106.37; Gray Coach Lines, Ltd., fares, 60.00; Hamilton & Johnston, hooks and cotton, 230.57; W. F. Harden, travelling expenses, 30.60; J. M. Hicks, optician, 39.50; Imperial Oil, Ltd., gas and oil, 900.00; Ingram & Bell, Ltd., medical books, 27.87; W. H. Jones, funeral expenses, 90.00; Thos. B. Jones, bouquet-, 79.50; J. J. Kiernan, travelling expenses, 12.75; Luke Motor Sales Co., Ltd., repairs, 115.60; Macmillan Co. of Can., Ltd., 31.11; F. J. McIntyre Hardware, hardware, 219.13; J. S. McCurdy, travelling expenses, 27.90; National Drug & Chemical Co., Ltd., books, 52.77; National Grocers, Ltd., supplies, 24.40; Thomas Nelson & Sons, Ltd., books, 15.00; Nerlich & Co., fancy goods, 12.50; Nicholson & Seldon, funeral expenses, 132.00; E. L. Odlum, paper, 65.80; Ontario Medical Association, subscription, 10.00; Oshawa Wholesale, Ltd., bags, pipes, etc., 490.03; Oxford University Press, books, 64.49; Province of Ontario Pictures, rent of films, 14.00; James Rainnie, orchestra, 170.50; Regal Films, rent of films, 239.00; Religious services, 310.00; Maud Richardson, travelling expenses, 12.00; W. J. Ryan, travelling expenses, 10.00; The Robert Simpson Co., Ltd., supplies, 24.00; A. E. Sturgess, refreshments, 52.70; W. C. Town, internments, 137.25; N. J. Truax, interments, 60.00; C. H. Tuck, optician, 25.50; Victoria Paper & Twine Co., Ltd., supplies, 79.78; Whitby Gazette & Chronicle, subscription, 16.00; Wilkins Smallware Co., Ltd., decorations, 141.84; Harold A. Wilson & Co., fancy goods, 63.63; F. W. Woolworth Co., Ltd., fancy goods, 17.88; petty disbursements, 247.16.............. 6,538 28

Repairs to Buildings, etc. ($72,587.36)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 10.98; Anaconda American Brass Ltd., 162.76; Ault & Wiborg Co., Ltd., 143.33; F. L. Beecroft, 2,648.75; Belleville Hardware Co., Ltd., 291.75; Benjamin Electric Mfg. Co., Ltd., 76.83; Boeckh Co., Ltd., 125.63; Boiler Repair & Grate Bar Co., 294.53; F. H. Bonnar, 12.50; Brunswick-Balke-Collender Co., Ltd., 55.37; Harry Bryan, 21.36; Canadian Asbestos Co., 14.21; Can. Foundry Supplies & Equipment, Ltd., 39.60; Canadian National Railways, 1,134.18; Canada Paint Co., Ltd., 160.72; The Coleman Electric Co., 14.00; T. G. Deverell, 484.25; Dominion Bridge Co., Ltd., 142.00; Empire Brass Mfg. Co., Ltd., 133.77; W. A. Halliday Co., 199.11; E. Harris Co., Ltd., 50.95; G. H. Hees Son & Co., Sales Corp., Ltd., 1,470.33; Hoar's Transport, 11.90; W. H. Howden & Co., Ltd., 2,161.21; Insulation & Asbestos Co., Ltd., 12.00; R. O. Jameson & Co., Ltd., 1,313.60; K. & S. Signs, 112.10; Lowe Bros., Ltd., 330.95; Machinery & Equipment, Ltd., 235.00; McFarlane Mfg. Co., Ltd., 68.00; J. F. McIntyre Hardware, 1,682.63; National Refractories, Ltd., 125.39; Ontario Brick & Tile Plant, 2,038.70; Ontario Farmers' Drainage Co., Ltd., 14,841.73; Oshawa Lumber Co., Ltd., 212.68; Pay lists, wages of men, 8,453.10; Pease Foundry Co., Ltd., 22.17; Pedlar People, Ltd., 84.11; D. Pike & Co., 366.30; Pilkington Bros., Ltd., 463.45; A. Ramsay Son & Co., 1,562.76; Red Star Transport, 14.43; Geo. M. Rice, 415.34; Rogers Transport Co., 55.27; The Robert Simpson Co., Ltd., 24.95; M. Sinclair Co., Ltd., 485.00; Standard Underground Cable Co., Ltd., 177.95; G. F. Stern & Son, 39.40; Strathdee Transport, 100.50; Stucco Products, Ltd., 1,392.13; Taylor-Forbes Co., Ltd., 44.44; Toronto Paint Co., Ltd., 165.38; Wilson Illumination Co., Ltd., 58.51; petty disbursements, 51.32.............. 44,809 31

Carried forward.........6,233,141 88

Brought forward.........6,233,141 88

Whitby—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Aikenhead Hardware Co., Ltd., 16.00; Allanson Armature Exchange, 106.00; A. H. Allin, 34.28; American Can Co., Ltd., 31.76; Anaconda American Brass, Ltd., 452.30; Babcock-Wilcox & Goldie McCulloch, Ltd., 256.25; Beardmore Belting Co., Ltd., 44.01; Beaver Laundry Machinery Co., Ltd., 14.85; Geo. Bedding, 61.50; Beldams Asbestos Packing Co., Ltd., 225.70; British American Oil Co., Ltd., 105.98; H. C. Burton, 12.00; Canada Customs, 40.40; Canadian Gasket Co., 41.65; Canadian General Electric Co., Ltd., 634.79; Canadian Industries, Ltd., 38.36; Canadian Ice Machine Co., Ltd., 46.00; Canadian Machine Co., Ltd., 36.76; Canadian Laundry Machinery Co., Ltd., 130.46; Canadian National Express, 48.05; Canadian National Railways, 71.72; Canadian Pacific Express, 12.72; Canadian Pacific Railway Co., 34.35; Can. Powers Regulators Co., Ltd., 94.30; The Coleman Electric Co., 14.50; Crane, Ltd., 217.73; W. H. Cunningham & Hill, 414.15; Davidson Motor Co., Ltd., 16.80; Dearborn Chemical Co., Ltd., 486.49; Diamond Cleansers, Ltd., 13.61; Dominion Carbon Brush Co., Ltd., 31.17; Dominion Flow Meter Co., Ltd., 719.20; Dominion Oxygen Co., Ltd., 373.75; C. A. Dunham & Co., Ltd., 72.52; Economic Products, Ltd., 182.95; Empire Brass Mfg. Co., Ltd., 634.89; English Electric Co., Ltd., 111.90; Ferranti Electric, Ltd., 28.02; Fittings, Ltd., 535.51; Garlock Packing Co., Ltd., 72.13; General Steel Wares, Ltd., 16.97; Hatch Mfg. Co., Ltd., 99.57; Hoar's Transport Co., 18.05; Hobart Mfg. Co., Ltd., 198.10; D. H. Howden & Co., Ltd., 34.25; The Huston Oil Co., 43.25; John Inglis Co., Ltd., 40.56; Insulation & Asbestos Co., Ltd., 1,644.44; R. C. Jameson & Co., Ltd., 14.70; Larke Transport Co., 36.55; Lang Leather & Belting Co., Ltd., 23.79; A. S. Leitch & Co., Ltd., 571.77; The Masco Co., Ltd., 281.45; F. J. McIntyre Hardware, 864.14; Moffats, Ltd., 289.10; Jas. Morrison Brass Mfg. Co., Ltd., 333.02; Mueller, Ltd., 56.39; National Drug & Chemical Co., Ltd., 12.88; Northern Electric Co., Ltd., 907.03; Northern Plumbing Supply Co., Ltd., 139.16; Page-Hersey Tubes, Ltd., 139.73; Pay lists, wages of men, 7,467.90; Pease Foundry Co., Ltd., 32.42; Perry's Transport, 11.77; Powerlite Devices, Ltd., 28.52; Premier Laundry Equipment Co., 17.15; Prest-O-Lite of Canada, Ltd., 112.25; Red Star Transport Co., Ltd., 42.76; Regent Electric Supply Co., Ltd., 26.61; Geo. M. Rice, 24.21; Riley Engineering Supply Co., Ltd., 79.50; Jas. Robertson Co., Ltd., 214.66; G. Rogers Transport, 145.25; Roto Co., 138.50; J. A. Sexauer Mfg. Co., Ltd., 152.04; Superior Electric Supply Co., 44.93; Taylor-Forbes Co., Ltd., 515.17; Trane & Co., Ltd., 240.84; C. C. Wakefield & Co., Ltd., 111.46; W. Walker & Sons, Ltd., 10.92; Waterous, Ltd., 790.00; A. R. Williams Machinery Co., Ltd., 21.00; petty disbursements, 71.73.. 22,580 00

Live Stock, Vehicles and Farm Implements.—T. M. Atkinson, 91.40; Canadian National Railways, 79.90; Canadian Pacific Express, 8.75; International Harvester Co., Ltd., 848.00; Byron Jenvey, 2,325.00; Moore & Hughes, Ltd., 1,050.00; Ontario Hospital, Hamilton, 525.00; Ontario Hospital, London, 150.00; Ontario Hospital, Woodstock, 40.00; C. Parsons & Sons, Ltd., 80.00.................. 5,198 05

WOODSTOCK ($119,609.54)

Salaries ($58,282.49)

T. Cumberland, M.D.	Superintendent	12 months	4,800 00
C. H. Pratt, M.D.	Assistant Medical Officer	12 "	2,700 00
V. L. Heath	Dentist	7 "	480 00
G. E. Stewart	Steward	12 "	1,600 00
H. Milmine	Stenographer	12 "	1,400 00
A. M. Marshall	"	12 "	900 00
A. C. L. Vincent	Carpenter	12 "	1,400 00
C. H. Wilson	Farmer	12 "	1,600 00
R. H. Ruston	Gardener	12 "	1,400 00
F. H. Batsford	Assistant Gardener	12 "	1,050 00
C. W. Whitehead	Painter	12 "	1,275 00
Chief Attendants, Attendants and Nurses			26,249 92
Domestic Help			6,255 70
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			2,425 00
Farm Hands and Messenger			4,746 87

Carried forward.........6,319,202 42

Brought forward.........6,319,202 42

Woodstock—Continued

Expenses ($45,154.53)

Medicines.—Abbott Laboratories, 16.88; Ash-Temple Co., Ltd., 14.92; Canada Customs, 13.85; Central Scientific Co., Ltd., 31.29; J. F. Hartz Co., Ltd., 820.22; V. Le Roy Heath, 39.20; Hoffman La Roche Chemical Works, 45.13; F. Hyde, 176.41; Ingram & Bell, Ltd., 542.87; F. W. Karn's Drug Store, 225.28; Keith's Drug Store, 457.70; Lewis Mfg. Co., Ltd., 102.44; Liquor Control Board, 18.99; Mercer Reformatory Industries, 17.10; F Millman, 61.80; E. A. Rea, 296.80; Synthetic Drug Co., Ltd., 49.91; Textile. Products Co., Ltd.,40.00; Tucketts, Ltd., 281.40; Winthrop Chemical Co., Inc., 24.96; petty disbursements, 33.26...	3,310 41
Groceries and Provisions.—F. H. E. Batsford, 12.25; Can. Department Stores, Ltd., 41.30; E. J. Canfield, 59.50; Christie Brown Co., Ltd., 24.36; G. A. Despond, 856.60; Harry Horne Co., Ltd., 108.00; G. Kirk, 71.00; J. Lumbers Co., Ltd., 291.40; McIntosh Ice Co., 100.16; F. Millman, 3,037.96; National Biscuit Co., Ltd., 41.45; W. Nutt, 48.00; Ontario Bakeries, Ltd., 2,714.51; Ontario Reformatory Industries, 6,077.36; A. Otis, 26.00; Poole & Co., 118.34; A. M. Smith & Co., 265.53; F. W. Stull Transport, 97.12; G. Watt & Sons, Ltd., 2,381.01; Waupoos Canning Co., Ltd., 16.25; C. H. Wilson, 43.00; Woodstock Produce Co., 78.69; petty disbursements, 19.84....................................	16,529 63
Fuel, Light and Water.—H. C. Burton & Co., 28.58; Henderson Coal Co., 8,223.58; Hydro-Electric Power Commission, 1,053.60; F. W. Karn, 11.50; McIntosh Coal Co., Ltd., 15.00; G. Watt & Sons, Ltd., 31.75; Woodstock Public Utilities Commission, 50.04; Woodstock Waterworks, 1,750.00; petty disbursements, 6.75	11,170 80
Clothing.—J. Agnew, Ltd., 13.35; Can. Department Stores, Ltd., 87.64; Coghill Tailoring Co., Ltd., 240.00; L. M. Ede, 45.30; Grafton & Co., Ltd., 47.84; Hamilton & Johnston, 40.89; Mercer Reformatory Industries, 416.02; Mercury Mills, Ltd., 83.00; W. R. Murray, 138.15; Ontario Reformatory Industries, 287.50; Schofield Woollen Co., Ltd., 130.50; J. White Co., Ltd., 92.67; petty disbursements, 14.59..	1,637 45
Laundry and Cleaning.—Associated Chemical Co., Ltd., 67.13; Can. Colors & Chemicals, Ltd., 64.49; Canadian General Electric Co., Ltd., 16.75; Excelsior Brushes, Ltd., 30.86; Holmes Hardware Co., Ltd., 51.98; F. W. Karn, 28.40; S. F. Lawrason & Co., 85.00; F. Millman, 125.35; D. Morton & Sons, 402.78; E. A. Rea & Co., 238.05; J. J. Sutherland, 30.40; G. Watt & Sons, Ltd., 510.13; petty disbursements, 40.67..	1,691 99
Furniture and Furnishings.—Adams Furniture Co., Ltd., 277.50; Aikenhead Hardware Co., Ltd., 79.75; Aluminum Co. of Can., Ltd., 226.69; Caldwell Linen Mills, Ltd., 11.20; Can. Department Stores, Ltd., 564.30; Canadian National Railways, 22.93; Cassidys, Ltd., 15.30; Eureka Refrigerator Co., Ltd., 34.05; General Steel Wares, Ltd., 12.46; Holmes Hardware Co., Ltd., 112.11; F. W. Karn, 49.00; Mercer Reformatory Industries, 194.40; Ontario Reformatory Industries, 39.00; Poole & Co., 12.02; Dr. C. H. Pratt, 279.28; Robt. Simpson Co., Ltd., 192.49; G. Sparrow Co., Ltd., 29.60; J. White Co., Ltd., 220.00; petty disbursements, 47.96..	2,420 04
Office Expenses.—Bell Telephone Co. of Can., Ltd., 221.23; Canadian National Telegraphs, 29.59; Postmaster, 275.00; J. J. Sutherland, Ltd., 81.95; J. & J. Taylor Ltd., 20.80; United Typewriter Co., Ltd., 23.46; petty disbursements, 19.48....	671 51
Farm Expenses.—J. L. Awde, 465.95; W. Band & Son, 37.15; W. M. Bickell, 39.00; Bickerton Bros. & Co., 64.48; Boys' Training School, Bowmanville, 58.50; Canadian National Express, 12.49; Canadian National Live Stock Records, 11.00; Canadian National Railways, 23.27; W. J. Chipperfield, 31.15; J. Connon & Co., Ltd., 40.00; J. Cullen & Sons, 244.57; A. Davies, 152.05; J. Fowell & Son, 85.91; F. W. Goble, 102.50; L. Goodall, 26.00; Holmes Hardware Co., Ltd., 83.65; F. W. Karn, 161.55; G. Kirk, 496.15; E. Lefler & Son, 30.35; A. Mather, 165.50; S. Maynard & Sons, 16.65; McBride Bros., 71.45; R. Moore & Sons, 20.00; Murphy Products Co., 314.70; Nichols Chemical Co., Ltd., 20.22; Oxford Garage, 44.80; B. G. Parker, 14.00; R. Patrick, 97.50; Pay list, wages of men, 532.00; Ralston Purina Co., Ltd., 235.50; W. A. Sawdon, 248.49; Standard Milling Co., Ltd., 877.00; Stone & Wellington, 14.40; Witts Fertilizer Works, 120.30; Woodstock District Farmers' Co-operative Society, Ltd., 545.75; Woodstock Produce Co., 87.00; Woodstock Wagon Mfg. Co., Ltd., 210.09; Young & Murdoch, 455.72; petty disbursements, 74.06....................................	6,330 85

Carried forward.........6,362,965 10

Brought forward.........6,362,965 10

Woodstock—Continued

Expenses—Continued

Contingencies.—H. J. Cook, newspapers, 12.90; Dr. T. Cumberland, travelling expenses, 79.60; W. Dawson Subscription Service, subscriptions, 47.25; Elliott Bros., casings, 47.21; L. Godson, insurance, 19.76; Holmes Hardware Co., Ltd., hardware, 30.70; P. Hasted, orchestra, 73.50; Imperial Oil, Ltd., gas and oil, 633.54 J. A. Lobraico, tires, 20.33; T. Nelson & Sons, Ltd., renewal pages, 15.00; Oxford Garage, repairs, 46.83; Religious Services, various clergy, 245.00; G. E. Stewart, travelling expenses, 34.70; petty disbursements, 85.53.................... 1,391 85

Repairs to Buildings, etc. ($16,172.52)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences.—Advance Products Co., Ltd., 63.41; Aikenhead Hardware Co., Ltd., 18.90; Ault & Wiborg Co., Ltd., 33.08; Can. Department Stores, Ltd., 72.96; Can. Industries, Ltd., 40.90; Davison & McInnis, 23.18; B. H. Downing, 289.44; Eastern Steel Products, Ltd., 44.81; W. J. Fletcher, 59.50; Frost Steel & Wire Co., Ltd., 262.74; Henderson Coal Co., 211.83; J. D. Hills, 91.00; Holmes Hardware Co., Ltd., 340.42; Hutchison Lumber Co., Ltd., 1,463.83; F. W. Karn, 428.01; H. W. Krantz, 14.05; A. McDonald, 135.65; McIntosh Coal Co., Ltd., 111.40; A. Mole, 26.98; H. Parry, 170.00; Pay lists, wages of men, 2,190.75; Pedlar People, Ltd., 40.96; Richards Wilcox Can. Co., Ltd., 21.17; M. Sinclair Co., Ltd., 125.55; J. C. Sutherland, 293.06; J. J. Sutherland, 228.33; W. J. Taylor, 20.00; W. Walker & Son, Ltd., 46.51; J. White Co., Ltd., 24.06; petty disbursements, 39.79 6,932 27

Maintenance and Repairs of Plumbing, Steam, and Electric Plants and Machinery.—W. Baird & Sons, 94.47; W. H. Banfield & Sons, Ltd., 158.90; H. C. Burton & Co., 274.71; Can. Laundry Machinery Co., Ltd., 922.98; Canadian National Railways, 33.51; Canadian Pacific Railway, 17.49; Can. Powers Regulator Co., Ltd., 39.30; E. S. Coppins, 155.37; J. Coulter Co., Ltd., 730.00; W. F. Craig, 16.08; Davison & McInnis, 562.92; Gurney Foundry Co., Ltd., 290.81; Holmes Hardware Co., Ltd., 25.00; F. W. Karn, 53.39; Kelvinator, Ltd., 870.00; A. King, 10.15; H. W. Krantz, 219.00; Masco Co., Ltd., 92.17; McIntosh Coal Co., Ltd., 41.90; J. Morrison Brass Mfg. Co., Ltd., 27.05; Pay lists, wages of men, 310.30; E. Phillips Electrical Works, Ltd., 215.17; Steel Trough & Machine Co., Ltd., 80.00; Western Ontario Electric Station, 16.10; Estate of R. Whitelaw, 283.58; Wilson Illumination Co., Ltd., 17.64; petty disbursements, 104.36............ 5,662 35

Live Stock, Vehicles and Farm Implements.—J. E. Brethour & Nephews, 60.00; J. C. Freel, 425.00; Haley & Lee, 475.00; C. Hanmer, 475.00; G. Hart, 1,300.00; W. E. Manzer, 160.00; J. Moore, 30.00; Ontario Hospital, Hamilton, 175.00; W. A. Sawden, 477.90.. 3,577 90

ONTARIO REFORMATORY, GUELPH ($422,316.99)

Salaries ($151,458.32)

C. F. Neelands	Superintendent	12 months	5,000 00
N. C. Wallace, M.D	Physician	12 "	2,850 00
H. O. Howitt, M.D	Surgeon	12 "	1,000 00
Earl Hogan	Storekeeper	12 "	1,700 00
Jas. H. Masterson	Senior Clerk	12 "	1,700 00
W. F. Holloway	Clerk	12 "	1,600 00
Clerks and Stenographers			4,535 83
E. A. Hammond	Engineer	12 "	2,100 00
J. Carrigan	Farmer	12 "	1,600 00
Officers, Guards and Attendants			129,372 49

Expenses ($194,349.86)

Medicines.—Ash-Temple Co., Ltd., 181.89; Dr. N. S. Burrows, 80.00; Canadian Pacific Railway Express, 67.39; Dental Co. of Can., Ltd., 14.80; J. F. Hartz Co., Ltd., 42.42; Dr. W. V. Harcourt, 20.00; James Hillis, 109.60; Imperial Tobacco Co., Ltd., 128.50; W. C. Macdonald, Inc., 5,040.00; Marshall's Drug Store, 13.69; Powell Chemical Co., Ltd., H., 386.88; Dr. W. A. Proud, 10.00; Dr. A. B. Ritchie, 16.00; Dr. A. D. Savage, 121.70; Shuttleworth Chemical Co., Ltd., 201.69; Alex Stewart, 83.64; Dr. L. M. Stewart, 30.00; Stevens Companies, 12.70; Dr. Ross H. Wing, 544.00; petty disbursements, 28.78.................... 7,133 68

Carried forward.........6,539,121 47

Brought forward.........6,539,121 47

Ontario Reformatory, Guelph—Continued

Expenses—Continued

Provisions.—Balfours, Ltd., 283.88; Black & Ferrie, 1,575.10; Bowes Co., Ltd., 88.25; J. F. Bracey, 161.10; Canadian National Railways, 44.25; Canadian Sugar Refg. Co., Ltd., 3,433.95; Canada Starch Co., Ltd., 43.13; Catelli Macaroni Products Corp., 65.58; Cook Bros. Milling Co., 556.00; Cross & Blackwell, Ltd., 16.63; Ed A. Downey, 616.96; H. Evans, 34.30; J. L. Fielding & Co., 1,165.10; The Fleischmann Co., Ltd., 392.79; J. S. Fry & Sons, Ltd., 295.44; Thomas Gilfillan, 150.66; Jas. Goldie & Co., Ltd., 616.05; A. B. Gordon Co., Ltd., 192.07; Gunns, Ltd., 726.75; Harris Abattoir Co., Ltd., 774.00; Harvest Canning Co., Ltd., 169.91; Hicks, Groom & Co., Ltd., 3,866.39; The Harry Horne Co., Ltd., 542.91; Lever Bros., Ltd., 38.05; T. J. Lipton, Ltd., 192.86; Maple Leaf Milling Co., Ltd., 133.25; McLeod Milling Co., Ltd., 2,931.40; National Grocers, Ltd., 4,852.85; Ontario Agricultural College, 110.00; Ontario Hospital, London, 13.50; Ontario Reformatory Industries, 57,488.78; D. S. Perrin & Co., Ltd., 16.24; Pure Gold Mfg. Co., Ltd., 39.00; Procter & Gamble Co., Ltd., 106.68; Steep's Meat Market, 3,308.87; J. R. Spry, 721.13; Standard Milling Co., Ltd., 1,425.00; D. Strano, 109.07; F. W. Stull Transport, 14.00; Swift Canadian Co., Ltd., 132.00; Trent Institute, O.A.C., 1,099.94; Hugh Walker & Sons, Ltd., 1,065.29; Western Salt Co., Ltd., 31.05; James Wilson & Sons, 476.10; Geo. Williams, 34.11; Wright Fruit Co., Ltd., 160.95; Young Winfield, Ltd., 94.20; petty disbursements, 29.18	90,434 70
Fuel, Light and Water.—P. Burns & Co., Ltd., 14,350.78; H. C. Burton & Co., 257.48; Daylite Electric Co., Ltd., 284.30; A. B. Gordon Co., Ltd., 60.80; petty disbursements, 9.43..	14,962 79
Clothing.—A. A. Allan & Co., Ltd., 155.38; Anderson MacBeth, Ltd., 149.00; John Armstrong, Ltd., 260.77; Beardmore & Co., Ltd., 735.55; Breithaupt Leather Co., Ltd., 280.58; Canadian National Railways, 68.56; Canadian National Express, 14.27; Corbett Cowley, Ltd., 168.00; H. E. Cosford, 13.20; Coghill Tailoring Co., 1,487.75; Dominion Rubber Co., Ltd., 751.57; R. Forbes Co., Ltd., 238.00; Goodyear Tire & Rubber Co., Ltd., 288.51; Green Swift, Ltd., 450.65; Lang Leather & Belting Co., Ltd., 20.50; D. E. Macdonald Bros., Ltd., 674.14; Mercer Reformatory Industries, 8,451.81; Ontario Hospital, Orillia, Industries, 4,562.49; Ontario Reformatory Industries, 9,564.40; Quality Glove Co., 509.35; Roden Bros., Ltd., 58.50; Schofield Woollen Co., Ltd., 3,660.00; Singer Sewing Machine Co., Ltd., 20.78; Scythes & Co., Ltd., 240.28; The T. Sisman Shoe Co., 457.90; Storey Glove Co., 1,265.50; Strathdee Transport Co., 21.20; F. W. Stull Transport, 30.80; United Shoe Machinery Co., 207.76; Waterloo Shirt Co., 538.95; petty disbursements, 30.43..............................	35,376 58
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 41.58; Associated Chemical Co., Ltd., 1,190.71; Beaver Laundry Machinery Co., Ltd., 23.13; The Boeckh Co., Ltd., 12.40; Bond Hardware Co., Ltd., 186.58; Canadian National Railways, 13.77; Canadian Germicide Co., Ltd., 773.89; Canada Colors & Chemicals, Ltd., 242.41; Diamond Cleanser, Ltd., 81.00; Dustbane Products, Ltd., 52.29; The E. B. Eddy Co., Ltd., 121.91; Guelph Paper Box Co., Ltd., 55.00; Guelph Soap Co., Ltd., 1,027.58; Hicks, Groom & Co., 568.23; Jones Bros. Co., Ltd., 8.93; S. F. Lawrason & Co., 630.00; Lever Bros., Ltd., 26.24; Lion Polish Co., Ltd., 68.80; Meakins & Sons, Ltd., 10.81; Ontario Hardware Co., Ltd., 63.65; Penfold Hardware Co., Ltd., 34.05; St. Croix Soap Mfg. Co., Ltd., 935.36; Stevens-Hepner Co., Ltd., 346.64; Tarbox Bros., 58.80; Utility Products, Ltd., 21.50; Victoria Paper & Twine Co., Ltd., 261.78; J. B. Williams Co., Ltd., 34.62; G. H. Wood & Co., Ltd., 91.38; petty disbursements, 41.20....,..............	7,024 24
Furniture and Furnishings.—John Armstrong, Ltd., 693.19; G. T. Blakeslee, 17.76; Bond Hardware Co., Ltd., 39.60; Brunswick-Balke-Collendar Co., 43.66; Canadian National Express, 13.19; Canadian Pacific Express, 14.42; Can. Wm. A. Rogers, Ltd., 222.33; Cassidy's, Ltd., 175.71; Dominion Oilcloth & Linoleum Co., Ltd., 159.74; The T. Eaton Co., Ltd., 79.48; General Steel Wares, Ltd., 101.56; Guelph Stove Co., Ltd., 18.94; Guelph Paper Co., 16.65; Gurney Foundry Co., Ltd., 118.76; Hobart Mfg. Co., Ltd., 637.00; D. E. Macdonald Bros., Ltd., 124.55; Mercer Reformatory Industries, 1,641.47; Ontario Hardware Co., 68.28; Ontario Reformatory Industries, 809.85; J. Pennylegion, 190.00; Ratcliffe Paper Co., Ltd., 69.50; Redpaths, Ltd., 25.00; Sarnia Garage, 33.25; The Robert Simpson Co., Ltd., 23.70; W. S. Smith, 22.50; Geo. Sparrow & Co., Ltd., 275.66; F. W. Stull, 14.16; Taylor-Forbes & Co., Ltd., 100.50; Toronto Feather & Down Co., Ltd., 94.40; Veribest Aluminum Co., Ltd., 296.00; Victoria Paper & Twine Co., Ltd., 100.55; Wrought Iron Range Co., Ltd., 347.90; petty disbursements, 39.76	6,629 02

Carried forward.........6,693,548 80

Brought forward.........6,693,548 80

Ontario Reformatory, Guelph—Continued

Expenses—Continued

Office Expenses.—Bell Telephone Co. of Can., Ltd., 704.50; Canadian National Express, 18.35; Canadian National Telegraphs, 27.92; Canadian Pacific Express, 18.99; Daly's, 24.50; Chas. L. Nelles, 8.75; postmaster, 926.00; United Typewriter Co., Ltd., 103.00; petty disbursements, 21.36.............................. 1,853 37

Farm Expenses.—Agar & McCutcheon, 127.75; Beatty Bros., Ltd., 40.16; Bedford Motor Sales, Ltd., 133.58; Bogardus & Barton, 17.90; Bond Hardware Co., Ltd., 448.41; British American Oil Co., Ltd., 39.80; Brown Bros. Co., Ltd., 101.00; J. A. Bruce Co., Ltd., 256.59; Canadian National Railways, 299.76; Canadian Pacific Railway, 167.40; J. T. Cassin, 125.00; Canadian Oil Cos., Ltd., 1,658.63; Can. Colors & Chemicals, Ltd., 230.64; John Connon Co., Ltd., 211.64; R. L. Craig, 427.68; Customs and Excise, 18.30; Daymond Motors, Ltd., 37.14; Doughty & McFarlane, 582.73; W. A. Drummond, Ltd., 31.25; East End Service Station, 10.87; Firstbrook Bros., Ltd., 38.00; Ford Sales & Service, 30.85; Foster Pottery Co., 92.46; Jas. Gilchrist, 23.50; Goodyear Tire & Rubber Co., Ltd., 348.41; Jas. Goldie Co., Ltd., 189.76; Goodale Transport Co., 10.45; Carl Grobba, Ltd., 90.00; Guelph Tire Hospital & Battery Service Co., Ltd., 63.57; J. H. Hogin, 159.31; Imperial Oil, Ltd., 339.57; International Harvester Co., Ltd., 47.47; Maple Leaf Milling Co., Ltd., 2,413.84; A. S. Maynard & Sons, 37.80; Marchment Co., Ltd., 214.67; McColl Bros., Ltd., 31.60; Marshall's Drug Store, 27.03; McCutcheon, A. J., 22.50; N. McTaggart, 520.00; Michigan Agricultural College, 15.60; Ralph Moore & Sons, 65.00; Niagara Brand Spray Co., Ltd., 86.60; New Perfection Sprayer Co., 5.29; Ontario Auto Spring & Supply Co., 45.09; Ontario Brick & Tile Plant, 228.20; Ontario Hardware Co., Ltd., 120.60; Ontario Reformatory Industries, 1,409.35; Parrish Heimbecker, Ltd., 991.00; Peckovers, Ltd., 27.00; Penfold Hardware Co., Ltd., 498.51; Pioneer Equipment Co., 8.10; Stanley Robson, 196.77; Robson Motor Corp., 230.41; Royal City Drug Store, 27.90; N. A. Ryder, 149.33; Standard Milling Co., Ltd., 1,080.00; Scottish Fertilizers, Ltd., 412.66; Steinmann Bros., 27.50; Stevens-Hepner Co., Ltd., 83.68; Sutton & Sons, 123.39; J. H. Sweeney, 204.27; F. W. Stull Transport, 28.74; Taylor-Forbes & Co., Ltd., 195.37; Edward Webb & Sons, Ltd., 34.95; Welland Nursery Co., 205.00; Wm. Wisser, 215.00; Wood, Alexander & James, Ltd., 18.13; Young & Murdock, 137.20; petty disbursements, 43.71.............................. 16,581 37

Contingencies.—American Technical Society, 38.70; Theo. Andel & Co., 12.60; Jas. Black, 20.00; Bogardus & Barton, 183.42; Bond Hardware Co., Ltd., 16.62; British Educational Society, 75.00; Canadian National Railways, 49.15; Canadian National Express, 25.37; Canadian Pacific Railway, 16.15; Canadian Pacific Express, 13.97; Father Doyle, 250.00; T. Dudgeon, 101.00; Gratuities to Prisoners, 12,049.00; Guelph Ministerial Association, 260.00; Guelph General Hospital, 43.75; James Hillis, 11.40; J. Hunter, 12.01; C. W. Kelly & Son, 39.60; A. McNiven, 36.00; C. F. Neelands, 212.82; Charles L. Nelles, 113.40; Provincial Police Commissioners, 24.00; Ratcliffe Paper Co., 61.52; Chas. H. Smith, 95.55; Alex Stewart, 57.91; E. Soulsby, 12.50; Jno. Sutherland & Sons, Ltd., 150.31; Taylor Instrument Co., 11.84; Alfred Tovell, 112.60; Victoria Paper & Twine Co., Ltd., 24.30; Harold A. Wilson Co., Ltd., 45.80; F. W. Woolworth Co., Ltd., 11.70; petty disbursements, 166.12.. 14,354 11

Repairs to Buildings, etc. ($26,837.42)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences.—Arco Co., Ltd., 134.67; Ault & Wiborg Co., Ltd., 263.13; Bird & Son Building Products, Ltd., 16.13; Bond Hardware Co., Ltd., 933.32; Brantford Roofing Co., Ltd., 116.90; British American Oil Co., Ltd., 24.50; Canadian National Railways, 81.14; Canadian Ice Machine Co., Ltd., 56.40; Canadian Pacific Railway Co., 86.77; Canada Paint Co., Ltd., 818.44; Canada Ingot Iron Co., Ltd., 142.10; Cling Surface Co., 11.00; Empire Brass Mfg. Co., Ltd., 38.73; Gowdy Bros., 70.00; Guelph Lumber Co., Ltd., 53.76; Imperial Oil, Ltd., 19.03; Imperial Varnish & Colour Co., Ltd., 289.59; Laidlaw Bale Tie Co., Ltd., 21.14; The Lowe Bros. Co., Ltd., 492.35; D. E. Macdonald Bros., Ltd., 81.94; Martin Senour Co., Ltd., 365.88; Meakins & Sons, Ltd., 43.00; Mendet Cork & Insulation, Ltd., 1,195.42; McGregor & McIntyre, 87.00; Ontario Brick & Tile Plant, 387.75; Ontario Hardware Co., Ltd., 17.60; A. B. Ormsby Co., Ltd., 20.50; Penfold Hardware Co., Ltd., 575.67; Pedlar People, Ltd., 19.79; W. R. Perrin, Ltd., 38.80; Pilkington Bros., Ltd., 140.59; Sarnia Service Co., Ltd., 48.65; Springer Lock Mfg. Co., Ltd., 21.51; Standard White Lime Co., Ltd., 204.50; Robert Stewart, Ltd., 1,178.92; Tremco Mfg. Co., Ltd., 19.60; petty disbursements, 28.55 8,144 77

Carried forward.........6,734,482 42

Brought forward.........6,734,482 42

Ontario Reformatory, Guelph—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.—Anderson & Plaff, 54.56; The Arco Co., Ltd., 26.67; Fred Armstrong Co., Ltd., 12.00; Babcock-Wilcox & Goldie-McCulloch, Ltd., 1,850.50; Bawden Machine Co., Ltd., 153.50; Beardmore Belting Co., Ltd., 54.86; Beldams Asbestos Co., Ltd., 105.16; Board of Light and Heat Commissioners, 22.83; Boiler Repair & Grate Bar Co., Ltd., 27.72; British American Oil Co., Ltd., 44.00; Bond Hardware Co., Ltd., 100.11; Brooks Oil Co., Ltd., 646.80; Canadian National Express, 16.12; Canadian Chromalox, Ltd., 11.76; Canadian Fairbanks-Morse Co., Ltd., 69.99; Can. Ice Machine Co., Ltd., 3,216.99; Canadian Pacific Express, 10.70; Canadian Pacific Railway Co., 22.38; Canadian General Electric Co., Ltd., 302.68; Canadian Johns-Manville Co., Ltd., 45.00; Canadian Westinghouse Co., Ltd., 214.36; Crouse-Hinds Co. of Can., Ltd., 42.00; Dearborn Chemical Co., Ltd., 43.76; Dominion Rubber Systems, Ltd., 113.73; English Electric Co., Ltd., 28.05; Empire Brass Mfg. Co., Ltd., 376.84; Garlock Packing Co., Ltd., 89.92; Goodale Transport Co., 30.67; Greenfield Tap & Die Corp., 16.28; Griffin Foundry Co., 95.16; Good Specialties, Ltd., 78.32; Hamilton Boiler Works, 44.80; Imperial Oil, Ltd., 156.37; Lang Leather & Belting Co., Ltd., 69.19; La France Fire Engine, Ltd., 99.80; Arthur J. Leitch Co., Ltd., 46.00; Live Wire Co., Ltd., 86.95; Mason Regulator Co., Ltd., 48.04; John Morrow Screw & Nut Co., Ltd., 13.96; Morris Crane Hoist Co., Ltd., 92.37; Jas. Morrison Brass Mfg. Co., Ltd., 33.38; Mueller, Ltd., 97.55; Macdonald Electric Supply Co., Ltd., 28.88; McColl Bros., Ltd., 181.90; McColl-Frontenac Oil Co., Ltd., 79.76; D. McKenzie Machinery Co., 62.08; McLaren Belting Co., Ltd., 14.82; Northern Electric Co., Ltd., 1,130.20; Ontario Hardware Co., Ltd., 7.80; Otis-Fenson Elevator Co., Ltd., 304.74; Penfold Hardware Co., Ltd., 10.31; H. W. Petrie, Ltd., 135.18; Pierce Insurance Sales Agency, 55.40; Powerlite Devices, Ltd., 54.45; Smart-Turner Machine Co., Ltd., 49.00; Square D Co., Ltd., 14.42; Swedish General Electric, Ltd., 13.00; Taylor-Forbes & Co., Ltd., 599.43; Van Camp Chemical Products, Ltd., 134.40; Wagner Electric Mfg. Co., Ltd., 30.15; Waterous, Ltd., 12.00; Wolverine, Ltd., 54.79; petty disbursements, 73.68.................................. 11,758 22

Live Stock, Vehicles and Farm Implements.—Bedford Motors Sales, Ltd., 947.43; Canadian National Railways, 76.48; Canadian Pacific Railway, 40.25; Hanna Bros., 875.93; G. Johnston, 150.00; George Lee, 500.00; Ontario Hospital, Orillia, 2,640.00; Ontario Hospital, Woodstock, 40.00; Ontario Reformatory Industries, 181.05; Pioneer Equipment Co., 75.00; Robson Motor Corp., 1,046.69; Wm. H. Wilford, 350.00; petty disbursements, 11.60............................ 6,934 43

Industrial Operations ($49,671.39)

A. A. Allan & Co., Ltd., 472.50; American Can Co., Ltd., 9,827.33; Anchor Cap & Closure Corp., Ltd., 14.76; John W. Armstrong, Ltd., 965.40; Austin Mfg. Co., Ltd., 23.05; Ault & Wiborg, Ltd., 39.29; Baines & David, Ltd., 1,317.37; Balfours, Ltd., 39.38; Bank of Montreal, 16.34; Bauers, Ltd., 82.22; I. Barber, 8,871.70; Bell Telephone Co., Ltd., 116.55; Beardmore Belting Co., Ltd., 15.42; S. Baker, 264.50; Bond Engineering Co., Ltd., 44.03; Bond Hardware Co., Ltd., 1,416.79; British Dyestuffs Corp., Ltd., 58.75; Brown Boggs Foundry Machinery Co., Ltd., 68.00; Brown's Excelsior Mfg. Co., Ltd., 331.28; Brown's Transport Co., 15.13; British American Oil Co., Ltd., 76.85; Burning Brand Co., 24.07; Canadian National Railways, 535.65; Canadian National Express, 5,633.73; Canadian Pacific Railway, 1,298.08; Canadian Pacific Express, 154.99; Canada Bag Co., Ltd., 814.38; Canada Customs, 170.71; Canada Colors & Chemicals, Ltd., 754.16; Canada Glue Co., Ltd., 232.15; Canada Paint Co., Ltd., 396.17; Canadian Fabrikoid, Ltd., 225.40; Can. Co-operative Wool Growers' Association, 12,585.03; Canadian Explosives, Ltd., 68.55; Canada Ice Machine Co., 73.00; Canadian Refining Co., Ltd., 8,784.40; Canada Starch Co., Ltd., 734.27; Canada Spool & Bobbin Co., Ltd., 128.49; Canadian Oil Cos., Ltd., 97.75; Casings, Ltd., 668.70; Casein Mfg. Co., Ltd., 21.00; Canadian Industries, Ltd., 983.30; Cassidys, Ltd., 15.25; Campbell Chrome Leather & Belting Co., 157.42; Canadian Wool Co., Ltd., 15,598.33; Canadian Ingersoll-Rand Co., Ltd., 120.30; Canada Machinery Corp., 1,245.61; Consolidated Dyestuffs Corp., 74.74; Cooke & Denison, 104.90; Cotton Threads, Ltd., 165.89; M. T. Cray, Ltd., 167.60; Crompton & Knowles Loom Works, 30.05; Crosse & Blackwell, Ltd., 99.40; Cowan & Co. of Galt, 818.30; W. Davies Co., Ltd., 14,358.40; Davis & Furber Machine Co., 223.00; Dominion Glass Co., Ltd., 182.43; Dominion Linens, Ltd., 170.35; Dominion Oilcloth & Lino Co., Ltd., 244.94; Dominion Reed Supplies, Ltd., 22.50; Dominion Tack & Nail

Carried forward.........6,753,175 07

Brought forward.........6,753,175 07

Ontario Reformatory, Guelph—Continued

Industrial Operations—Continued

Co., Ltd., 41.74; Doon Twines, Ltd., 212.92; Ed. A. Downey, 20,683.37; Dunlop Tire & Rubber Goods Co., Ltd., 144.05; Douglas Peckin, Ltd., 300.00; Dumart Packing Co., Ltd., 1,377.21; Erie Ironworks, Ltd., 244.89; Fittings, Ltd., 70.60; R. Forbes Co., Ltd., 24.00; Freeman Transport, 15.00; Galt Machine & Screw Co., Ltd., 51.25; General Steel Wares, Ltd., 26.67; T. Gilfillan, 63,739.71; Goodale Transport Co., 24.70; Gowdy Bros., 94.80; Grand Rapids Fibre Cord Co., 270.80; Greenfield Tap & Die Corp., 28.03; Greene Swift & Co., Ltd., 6,636.09; Guelph Felt Co., Ltd., 54.50; Guelph Lumber Co., Ltd., 3,438.56; Guelph Soap Co., Ltd., 1,512.08; Gunns, Ltd., 5,785.71; Hamilton Cotton Co., Ltd., 634.62; Harley-Kay, Ltd., 52.18; E. Harris Co. of Toronto, Ltd., 29.52; Harris Abattoir Co., Ltd., 14,121.49; Hamilton Tar Products Co., Ltd., 29.40; Hees Son & Co. Sales Corp., Ltd., 83.35; Heywood-Wakefield Co., Ltd., 103.95; Hippo Products Co., 136.71; Hicks Groom Co., 189.52; Hydro-Electric Commission, 6,700.92; Imperial Oil, Ltd., 137.51; The John Inglis Co., Ltd., 26.10; International Mall. Iron Co., Ltd., 1,034.39; Industrial Farm, Burwash, 2,146.40; Gordon Johnston, 124,591.72; R. Johnston, 1,456.12; Keenan Woodenware Mfg. Co., Ltd., 847.40; J. J. Kirvan, 73.85; E. O. Kitchen, 283.96; Laidlaw Bale Tire Co., Ltd., 867.72; Lang Leather & Belting Co., Ltd., 146.36; Laval Products, Ltd., 34.44; Lawrason & Co., Ltd., 592.26; D. E. Macdonald Bros., Ltd., 173.33; D. K. McLaren, Ltd., 42.63; J. C. McLaren Belting Co., Ltd., 149.98; Mahaffy Ironworks, Ltd., 158.94; Martin-Senour Co., Ltd., 307.47; Meakins & Sons, Ltd., 65.77; Metallic Roofing Co., Ltd., 450.00; Marshall Drug Store, 17.50; McColl Bros., Ltd., 24.05; MacKenzie Machinery Co., Ltd., 59.85; McLarens, Ltd., 17.50; McLaren Belting Co., Ltd., 67.89; McWilliam & Everest, Ltd., 375.00; J. Morrison Brass Mfg. Co., Ltd., 11.24 Morrow Screw & Nut Co., Ltd., 51.15; Mussens, Ltd., 106.06; National Grocers, Ltd., 269.33; Ontario Agricultural College, 1,143.99; Ontario Hospital, Hamilton, 11,853.36; Ontario Hospital, London, 10,030.04; Ontario Hospital, Orillia, 227.55; Ontario Hospital, Brockville, 173.48; Ontario Hospital, Whitby, 7,050.14; Ontario Hospital, Toronto, 369.86; Ontario Brick & Tile Plant, 34.80; Ontario Hospital, Penetang, 31.45; Ontario Hospital, Woodstock, 44.00; Ontario Hardware Co., Ltd., 79.34; Page-Hersey Tubes, Ltd., 620.83; Harold Pallett, 1,948.48; Parks & Woolson Machine Co., 605.96; Peckovers, Ltd., 626.05; W. R. Perrin, Ltd., 21.75; Penfold Hardware Co., Ltd., 174.55; Public Works Department, 857.30; Ratcliffe Paper Co., Ltd., 186.60; Robertson Mfg. Co., Ltd., 68.31; Roofers Supply Co., Ltd., 417.14; J. M. Schneider & Sons, Ltd., 304.50; Standard White Lime Co., Ltd., 153.00; R. Stewart, Ltd., 4,187.75; Jas. Studd, Ltd., 237.80; F. W. Stull Transport, 5,065.16; St. Lawrence Starch Co., Ltd., 446.76; St. Lawrence Transport Co., 10.79; Sadler Belting Co., Ltd., 13.50; Chas. Y. Smith, 166.80; Geo. Sparrow & Co., 255.00; Standard Casing Co., Ltd., 5,420.80; J. Spegal, 5,340.00; Swift Canadian Co., Ltd., 25,613.56; Taylor-Forbes Co., Ltd., 22.11; Victoria Paper & Twine Co., Ltd., 697.96; G. B. Vining, 464.40; H. Walker & Son, Ltd., 1,172.26; Wagstaff, Ltd., 15.05; Western Salt Co., Ltd., 242.50; Wight & Co., 1,712.05; J. C. Wilson, Ltd., 115.36; Wellington Packers, Ltd., 5,973.00; Weights & Measures Inspector, 63.40; Woods Mfg. Co., Ltd., 489.48; Wright Fruit Co., Ltd., 81.50; Yates Machine Co., Ltd., 50.78; Young Winfield & Co., Ltd., 980.34; petty disbursements, 106.51......... 449,671 39

Less sales to various institutions.............................. 400,000 00

49,671 39

ONTARIO BRICK AND TILE PLANT, MIMICO ($131,762.38)

Salaries ($47,623.24)

J. R. Elliott..................	Superintendent........................	12 months	2,700 00
H. C. Woolcombe............	Clerk..................................	12 "	1,400 00
A. Smith......................	Electrician..........................	12 "	200 00
H. Loach......................	Machinist............................	12 "	1,700 00
Firemen..			6,256 66
Guards...			35,366 58

Expenses ($84,139.14)

Adams Bros. Co., Ltd., harness, 74.47; Adams Furniture Co., Ltd., furniture, 12.00; Aikenhead Hardware, Ltd., hardware, 538.34; A. A. Allan & Co., hats, 29.25; Alpha Chemical Co., Ltd., drugs, etc., 79.89; Amalgamated Electrical Corp., panel, 29.40; Amputation Association, advertising, 20.00; Anderson MacBeth,

Carried forward.........6,850,469 70

Brought forward.........6,850,469 70

Ontario Brick & Tile Plant, Mimico—Continued

Expenses—Continued

Ltd., hats, 54.00; Anglo-Canadian Leather Co., Ltd., leather, 191.88; The Arco Co., Ltd., arcotum, 14.55; A. Armstrong, flour, 52.50; Associated Chemical Co., Ltd., drugs and supplies, 753.81; Baines & David, Ltd., iron, 665.18; Bateman-Wilkinson Co., Ltd., chain, 17.40; W. E. Baycroft, rental of ambulance, 25.00; Beardmore Co., Ltd., belting, 24.82; Bell Telephone Co., Ltd., 395.56; Berg Machinery Co., Ltd., repairs, 130.00; Boiler Repair & Grate Bar Co., Ltd., grates, etc., 251.42; Bond Engineering Co., Ltd., blocks, 18.00; Booth Brick Co., carbon, 71.94; British American Fuel Corp., coal, 920.60; W. A. Broughton & Sons, seed potatoes, 110.00; Brown's Excelsior Mfg. Co., packing, 81.44; P. Burns & Co., Ltd., coal, 1,789.40; H. C. Burton & Co., lamps, 65.72; Canadian Crocker-Wheeler Co., Ltd., electrical supplies, 308.39; Canadian Explosives, Ltd., explosives, 229.10; Canada Customs, 14.00; Canadian General Electric Co., Ltd., electrical supplies, 140.03; Can. Industries, Ltd., supplies, 226.60; Canadian Johns-Manville Co., Ltd., asbestos, etc., 187.36; Can. Metal Co., Ltd., metal, 29.73; Canadian National Express, Co. 56.47; Canadian National Institute for the Blind, brooms, 44.10; Canadian National Railways, 817.02; Can. Oil Cos., Ltd., alco, 12.39; Canadian Packing Co., Ltd., provisions, 240.92; Canadian Pacific Railway Co., 119.31; Can. Yardmasters' Association, 20.00; Cassidys, Ltd., crockery, etc., 38.12; Cling Surface Co., supplies, 59.41; Coghill Tailoring Co., Ltd., uniforms, 542.00; M. A. Collett, drugs, etc., 554.77; Consumers' Oil Co., Ltd., gas and oil, 618.87; Cosgrave Brewery Co., Ltd., grain, 125.00; Cosgrave & Co., Ltd., coal, 293.04; Cy-dent-O Co., grease, 35.95; Dearborn Chemical Co., Ltd., waste, etc., 173.74; Dodge Mfg. Co., Ltd., pulley, etc., 32.87; J. H. Doughty, plumbing supplies, 36.15; Eastern Scale Repair Co., repairs, 24.00; Eastman Kodak Stores, photo supplies, 83.78; The T. Eaton Co., Ltd., provisions, etc., 20.75; J. R. Elliott, travelling expenses, 11.25; Empire Brass Mfg. Co., Ltd., plumbing supplies, 219.99; Excelsior Brushes, Ltd., brushes, 362.96; W. Farrow, apples, 111.50; J. J. Fee, provisions, 634.83; K. C. Freeman, provisions, 1,009.76; Garlock Packing Co., Ltd., gaskets, 59.42; General Steel Wares, Ltd., plates, etc., 96.57; A. D. Gibson, cloth, 57.42; Lionel Godson, automobile insurance, 64.79; Goodyear Tire & Rubber Co., Ltd., heels, etc., 87.98; Gratuities to prisoners, 3,291.00; B. Greening Wire Co., Ltd., wire, etc., 168.95; Carl Grobba, Ltd., flowers, 25.00; The Gurney Foundry Co., Ltd., covers, 42.77; Dr. W. J. Hall, professional services, 745.47; The Hamburg Felt Boot Co., Ltd., boots, 273.60; Hamilton Gear & Machine Co., repairs, etc., 85.50; Hamilton & Johnston, soft goods, 253.32; J. A. Haugh Co., Ltd., clothing, 350.90; Higgins & Burke, Ltd., provisions, 1,750.54; Department of Public Highways, repairs, 324.49; Hippo Products Co., Ltd., paint, 82.56; Hoars Transport, cartage, 15.00; F. W. Humphreys Co., Ltd., provisions, 1,134.86; Huston Oil Co., Ltd., oil, 376.48; E. J. Hutchins, stockings, etc., 183.65; Hydro-Electric Power Commission, 5,761.96; Ideal Welding Co., Ltd., repairs, 12.50; Ingram & Bell, Ltd., medicines, 12.29; Philip Jacobi, leather, 45.97; F. T. James Co., Ltd., fish, 576.98; G. B. Jenvey, cows, 2,025.00; I. Johnson, & Sons Ltd., machinery supplies, 1,654.76; William Junor, glassware, 53.34; Kelly Feed & Seed Co., feed, 1,720.90; Kitchen Bakery, bread, 2,884.83; Laidlaw Lumber Co., Ltd., lumber, 628.41; Lake Shore Builders' Supplies, cement, 612.46; Lang Leather & Belting Co., belting, 239.34; Arthur S. Leitch Co., Ltd., traps, 116.00; A. E. Lemon, clock and repairs, 15.25; Rice Lewis & Son, Ltd., revolvers, etc., 135.70; London Machinery Co., Ltd., supplies, 322.37; Long Bros., hardware supplies, 27.20; Lowe Bros. & Co., Ltd., oak stain, etc., 20.59; James Lumbers Co., Ltd., supplies, 959.49; MacKenzie Dairy, milk etc., 460.70; Marchment Co., Ltd., manure, 298.18; The Masco Co., Ltd., cutouts, etc., 496.03; Massey-Harris Co., Ltd., repairs, 98.10; McColl Bros. & Co., Ltd., oil, 20.66; McKenna Costumes Co., rental, 58.44; H. McIngosh, cows, 875.00; Mercer Reformatory Industries, clothing, 3,757.54; Milnes Coal Co., Ltd., coal, 6,514.07; Mimico Hardware Co., Ltd., supplies, 75.10; Mimico Planing Mills, lumber, 873.40; R. V. Moffatt, potatoes, 78.40; R. Moore & Son, supplies, 14.00; J. H. Morin & Co., Ltd., paint, etc., 294.01; James Morrison Brass Mfg. Co., Ltd., chain, 27.42; Murphy Products Co., feed, 107.50; E. Murray, travelling expenses, 10.90; National Refractories, Ltd., firebrick, 654.57; National Sewer Pipe Co., Ltd., pipe, 13.34; Nerlich & Co., fancy goods, 16.55; E. Newsome, telephone, 15.00; Northern Electric Co., Ltd., wire, etc., 62.86; Northern Rubber Co., Ltd., boots, 459.74; John A. O'Connor, services, threshing, 42.00; J. N. O'Neill & Sons, barrows, 225.00; O'Keefes, Ltd., grain, 211.05; Ontario Fertilizers, Ltd., manure, 320.00; Ontario Agricultural College, supplies, 12.60; Ontario Glove Mfg. Co., Ltd., gloves, 202.50; Ontario Hospital, Woodstock, boar, 40.00; Ontario Hospital, Hamilton, supplies, 52.50; Ontario Hospital, Orillia, Industries, clothing, 840.92; Ontario Hospital, Whitby, pigs, 200.00;

Carried forward.........6,850,469 70

Brought forward.........6,850,469 70

Ontario Brick & Tile Plant, Mimico—Continued

Expenses—Continued

Ontario Reformatory Industries, meat, etc., 15,283.47; John A. Orr, rental of land, 200.00; The Pedlar People, Ltd., wire, 23.55; Postmaster, 195.00; Provincial Fibre & Cotton Co., Ltd., fibre, 80.67; Public Utilities Commission, water, 911.39; Quality Glove Co., mitts, 77.96; Rogers Electric Co., Ltd., supplies, 32.51; Scales & Roberts, Ltd., tobacco, 1,592.64; Scarfe & Co., Ltd., paint, etc., 39.70; Schofield-Donald, Ltd., chemicals, etc., 847.50; Schofield Woollen Co., Ltd., clothing, 1,336.67; H. Sheppard, services of orchestra, 30.00; J. B. Sheppard, cleaning materials, 119.07; Sisman Shoe Co., Ltd., shoes, 136.25; Smith Glove Co., mitts, 270.00; James Smith, services as saddler, 127.45; George Sparrow & Co., potato peeler, 24.32; David Spence, Ltd., vegetables, etc., 27.00; Spramotor Co., parts, 56.92; Standard Milling Co., bran, 850.00; Standard Underground Cable Co., Ltd., cable, 65.01; F. W. Stull, cartage, 67.33; Swift Canadian Co., Ltd., supplies, 98.67; Taylor-Forbes Co., Ltd., supplies, 169.28; Thwing Instrument Co., charts, 39.60; The Toronto Feather & Down Co., Ltd., flock, 18.94; Toronto Lock Mfg. Co., Ltd., hardware, 84.34; Tucketts, Ltd., tobacco, 33.06; United Last Co., Ltd., lasts, 28.08; W. Vaughan & Sons, supplies, 218.58; Victoria Paper & Twine Co., Ltd., bags, etc., 60.61; The C. C. Wakefield Co., Ltd., supplies, 20.80; W. Walker & Son, Ltd., hardware supplies, 1,158.45; Waterloo Glove Mfg. Co., Ltd., gloves, 98.00; James Weir Co., paint, 11.03; West Disinfecting Co., Ltd., disinfectant, 100.41; George Weston, Ltd., biscuits, 54.64; A. S. White, services as blacksmith, 222.95; Wilkins Smallwares Co., supplies, 22.36; H. A. Wilson Co., Ltd., supplies, 101.76; Wire Woven Wood Mfg. Co., Ltd., supplies, 12.10; G. H. Wood & Co., Ltd., tarpaper, etc., 352.24; petty disbursements, 264.41.................................... 84,139 14

MERCER REFORMATORY, TORONTO ($86,080.60)

Salaries ($39,852.50)

Letitia Scott	Superintendent	12 months	2,550 00
Edna M. Guest, M.D	Physician	12 “	2,400 00
H. B. Black	Dentist	12 “	520 00
T. McKenzie	Steward	12 “	2,000 00
B. Keith	Stenographer	12 “	1,125 00
C. Macklin	Gardener	12 “	1,400 00
T. Thompson	Assistant Carpenter and Gardener	12 “	1,300 00
F. E. Du Rieu	Engineer	3½ “	437 50
A. A. Haughland	“	8½ “	1,346 00
Engineering Staff, including Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			4,400 00
Chief Attendant, Attendants and Cooks			21,080 50
Temporary Assistance			1,293 50

Expenses ($34,763.09)

Medicines.—Ash-Temple Co., Ltd., 55.25; J. F. Hartz Co., Ltd., 546.92; Ingram & Bell, Ltd., 67.26; T. E. Luke, 12.85; National Refining Co., Ltd., 20.39; petty disbursements, 9.55.................................... 712 22

Groceries and Provisions—Acme Dairy, Ltd., 143.40; Belle Ewart Coal & Ice Co., Ltd., 507.52; Elder Flour Mills Co., Ltd., 1,416.59; John J. Fee, 2,709.42; The Fleischman Co., Ltd., 69.38; K. C. Freeman, 527.87; Gunns, Ltd., 35.97; Higgins & Burke, Ltd., 380.46; F. W. Humphrey Co., Ltd., 289.81; James Lumbers Co., Ltd., 481.87; Oakvale Dairy, 1,889.67; Ontario Brick & Tile Plant, 170.09; Ontario Reformatory Industries, 4,309.98; J. P. Reynolds, 127.51; St. Lawrence Fish Market, 607.32; David Spence, Ltd., 66.42; J. Sproule, 123.70; petty disbursements, 17.68.................................... 13,874 66

Fuel, Light and Water—British American Fuel Corp., 2,167.49; P. Burns & Co., Ltd., 1,490.77; H. C. Burton, 20.86; Canadian General Electric Co., Ltd., 150.55; Canadian Westinghouse Co., Ltd., 46.63; City of Toronto, 849.60; Consumers' Gas Co., Ltd., 266.40; Cosgrave & Co., Ltd., 924.26; Higgins & Burke, Ltd., 13.78; Hydro-Electric Commission, 1,516.41; petty disbursements, 3.06........ 7,449 81

Clothing—Circle Bar Knitting Co., Ltd., 155.00; Corbett Cowley Co., Ltd., 158.40; Gordon Mackay & Co., Ltd., 207.25; Hamburg Felt Boot Co., Ltd., 453.60; Hamilton & Johnston, 291.90; J. A. McLaren Co., Ltd., 357.65; Mercer Reformatory Industries, 277.41; Moodies Underwear Co., Ltd., 185.22; P. L. Wallace & Son, 12.74; petty disbursements, 11.81.................................... 2,110 98

Carried forward.........6,998,609 01

Brought forward.........6,998,609 01

Mercer Reformatory—Continued

Expenses—Continued

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 158.88; Associated Chemical Co., Ltd., 36.75; Beaver Laundry Machinery Co., Ltd., 1,179.55; The Boeckh Co., Ltd., 20.87; Can. Colors & Chemicals, Ltd., 513.61; Canadian National Institute for the Blind, 79.36; Colgate-Palmolive-Peet Co., Ltd., 401.80; Day & Martin, Ltd., 100.00; Dearborn Chemical Co., Ltd., 11.88; Diamond Cleanser, Ltd., 257.71; Excelsior Brushes, Ltd., 177.18; General Steel Wares, Ltd., 36.62; Hamilton & Johnston, 124.73; Higgins & Burke, Ltd., 64.05; Samuel Hobbs, 42.90; F. W. Humphreys Co., Ltd., 33.36; James Lumbers Co., Ltd., 30.95; Mercer Reformatory Industries, 21.11; Palmolive Co. of Canada, Ltd., 262.15; Penfold Varnish Co., Ltd., 112.61; Premier Laundry Equipment Co., Ltd., 202.53; The Robert Simpson Co., Ltd., 11.20; C. V. Syrett Co., 159.00; Utility Products, Ltd., 43.00; petty disbursements, 14.54	4,096 34
Furniture and Furnishings.—The T. Eaton Co., Ltd., 47.50; Gordon Mackay & Co., Ltd., 148.87; General Steel Wares, Ltd., 208.66; Hamilton & Johnston, 168.28; Samuel Hobbs, 56.10; Mercer Reformatory Industries, 409.09; Anthony Mole, 19.10; Ontario Hospital, Orillia, Industries, 52.56; The Robert Simpson Co., Ltd., 138.11; Singer Sewing Machine Co., Ltd., 180.00; petty disbursements, 7.45	1,435 72
Office Expenses.—Bell Telephone Co. of Canada, Ltd., 236.27; Grand & Toy, Ltd., 38.30; postmaster, 160.00; United Typewriter Co., Ltd., 132.27; petty disbursements, 1.62	568 46
Farm Expenses.—J. Hall, 131.25; Department of Public Highways, 136.21; The Marchment Co., Ltd., 115.32; Ontario Fertilizer Co., Ltd., 51.88; The Robert Simpson Co., Ltd., 39.00; Steele, Briggs Seed Co., Ltd., 121.44; petty disbursements, 16.25	611 35
Contingencies.—Bates & Dodds, Ltd., undertaking expenses, 20.00; Delaware Auto Livery, auto hire, 66.25; Eastern Scale Repair Works, repairs, 34.00; Gratuities to sundry prisoners, 3,488.00; L. Godson, insurance premiums, 35.58; Department of Public Highways, car rental, 44.54; Imperial Oil, Ltd., gas and oil, 51.24; Might Directories, Ltd., subscription, 18.00; Province of Ontario Pictures, rent of films, 14.25; Toronto Transportation Commission, car tickets, 66.00; Victoria Paper & Twine Co., bags, 10.18; petty disbursements, 55.51	3,903 55

Repairs to Buildings, etc. ($11,465.01)

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences.—Ault & Wiborg, Ltd., 37.25; The Canada Paint Co., Ltd., 402.49; Samuel Hobbs, 358.69; E. J. Hutchins, 48.24; Laidlaw Lumber Co., Ltd., 159.30; Manufacturers' Hardware Co., 219.78; Anthony Mole, 63.60; Ontario Brick & Tile Plant, 46.05; Ontario Lime Co., Ltd., 57.63; Pay List, wages of men, 3,588.30; Geo. Rathbone, Ltd., 477.61; Stewart & Wood, Ltd., 44.30; petty disbursements, 26.76	5,530 00
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allen-Bradley Co., 33.32; Beardmore Belting Co., Ltd., 239.39; Beaver Laundry Machinery Co., Ltd., 3,302.94; Beldam's Asbestos Packing Co., 151.83; Can. Asbestos Co., 10.60; Can. Foundry Supplies & Equipment Co., Ltd., 33.66; Canadian General Electric Co., Ltd., 42.69; Canadian National Railways, 12.56; Can. Oil Co., Ltd., 50.03; Can. Telephone Supplies, Ltd., 124.80; Dearborn Chemical Co., Ltd., 94.52; Dictograph Products Corp., 64.35; Dodge Mfg. Co., Ltd., 13.50; Dominion Bridge Co., Ltd., 14.48; C. A. Dunham & Co., Ltd., 95.24; Empire Brass Mfg. Co., Ltd., 56.60; Everlasting Valve Co., Ltd., 13.23; Good Specialties, Ltd., 75.51; Samuel Hobbs, 14.90; Arthur S. Leitch & Co., Ltd., 33.00; Mannion Brass Mfg. Co., Ltd., 30.00; The Masco Co., Ltd., 136.24; Northern Electric Co., Ltd., 183.30; Pay lists, wages of men, 692.80; H. W. Petrie, Ltd., 10.48; Rogers Electric Co., Ltd., 38.94; Superior Electric Supply Co., Ltd., 26.46; Taylor-Forbes & Co., Ltd., 213.31; Turnbull Elevator Co., Ltd., 29.90; R. Willett, 23.15; Wilson Illumination Co., Ltd., 13.69; petty disbursements, 59.59	5,935 01

Carried forward.........7,020,689 44

Brought forward.........7,020,689 44

MERCER REFORMATORY INDUSTRIES, TORONTO

Salaries ($5,737.48)

C. J. Astrop	Storekeeper	6 months	900 00
W. D. Watherston	"	6 "	850 00
E. J. Roberts	Clerk	6 "	600 00
T. Grimshaw	Foreman	6 "	799 98
M. Miles	Forewoman	12 "	1,300 00
H. D. Doig	Tailor	6 "	800 00
A. Doig	Tailoress	6 "	487 50

INDUSTRIAL FARM, BURWASH ($341,381.30)

Salaries ($114,885.89)

J. K. Fairfull	Superintendent	12 months	3,300 00
E. Murray	Clerk of Records	2 "	266 00
H. Lipscombe	Storekeeper	2½ "	300 00
M. R. Vincent	"	8 "	1,000 00
F. Goodfellow, M.D	Physician	12 "	2,437 50
L. Nediger	School Teacher	12 "	1,450 00
M. McMath	" "	12 "	1,300 00
Clerks and Stenographers			6,619 66
Cook and Baker			1,026 46
H. J. Lawrence	Engineer	12 "	1,650 00
A. M. Bell	Farm Manager	12 "	1,800 00
F. M. Boyd	Carpenter	10½ "	1,308 33
Thos. Dickie	Blacksmith	12 "	1,600 00
Engineering Staff, including Plumbers, Tinsmiths, Electricians and Stokers			6,304 92
Guards			84,387 54
Temporary Assistance			135 48

Expenses ($191,286.76)

Medicines.—Acme Drug Co., Ltd., 101.35; Ash-Temple Co., Ltd., 67.47; British Medical Journal, 32.64; Canadian National Express, 240.57; Canadian National Railways, 17.03; Dr. F. C. Fraser, 1,225.00; J. F. Hartz & Co., Ltd., 652.13; Higgins & Burke, Ltd., 269.60; Imperial Optical Co., 21.85; Imperial Tobacco Co., Ltd., 4,472.63; Ingram & Bell, Ltd., 426.62; Liquor Control Board, 13.82; Parke, Davis & Co., Ltd., 67.62; Scales & Roberts, Ltd., 1,417.75; Shuttleworth Chemical Co., Ltd., 683.23; Robt. Simpson Co., Ltd., 30.08; Sudbury Star, 108.78; Textile Products Co., 126.95; Tuckett's, Ltd., 3,216.70; petty disbursements, 35.40	13,227 22
Groceries and Provisions.—A. Armstrong, 423.50; Canadian National Express, 862.44; Canadian National Railways, 345.52; Canadian Pacific Railway, 100.34; Canadian Packing Co., Ltd., 6,100.74; Catelli Macaroni Corporation, 258.86; Christie Brown Co., Ltd., 83.50; Cook Bros. Milling Co., 411.00; Dominion Sugar Co., Ltd., 3,253.95; Dumarts, Ltd., 128.25; T. Eaton Co., Ltd., 1,835.48; Edward Grain Co., 2,744.45; Fleischmann Co., Ltd., 339.70; Gamble Robinson & Co., Ltd., 1,819.63; Gunns, Ltd., 4,328.20; Harris Abattoir Co., Ltd., 6,163.52; H. J. Heintz Co., 20.99; Higgins & Burke, Ltd., 7,471.39; Harry Horne Co., Ltd., 129.32; Hunt Milling Co., Ltd., 1,140.00; F. T. James Co., Ltd., 1,695.67; Lake Erie Tobacco Co., Ltd., 397.93; D. L. McKinnon & Sons, 1,083.73; National Grocers Co., Ltd., 9,244.47; W. Neilson, Ltd., 920.59; Ontario Hospital, London, 17.50; Ontario Reformatory Industries, 38,115.86; Pure Gold Mfg. Co., Ltd., 70.00; Scales & Roberts, Ltd., 159.25; Swift Canadian Co., Ltd., 3,837.00; Terrell Fruit Co., Ltd., 761.42; Todhunter Mitchell & Co., Ltd., 290.12; G. Weston, Ltd., 316.60; Willard's Chocolates, Ltd., 144.50; Young-Winfield Co., Ltd., 699.05; petty disbursements, 11.34	95,725 81
Fuel, Light and Water.—Canadian General Electric Co., Ltd., 201.35; Canadian National Railways, 15.44; Canadian Oil Co.'s, Ltd., 282.87; Cochrane-Dunlop Hardware Co., Ltd., 24.95; Fowler Hardware Co., Ltd., 1.30; Imperial Oil, Ltd., 239.21; Scales & Roberts, Ltd., 264.54; Wahnapitae Power Co., Ltd., 1,500.00	2,529 66

Carried forward.........7,252,795 50

Brought forward.........7,252,795 50

Industrial Farm, Burwash—Continued

Expenses—Continued

Clothing.—A. A. Allen & Co., Ltd., 439.42; Anderson & McBeth, Ltd., 144.00; Beardmore & Co., Ltd., 815.08; Beardmore Belting Co., Ltd., 51.68; Beaver Laundry Machinery Co., Ltd., 71.68; A. Bradshaw & Son, Ltd., 74.00; Canadian Department Stores, Ltd., 1,709.33; Canadian National Express, 101.68; Canadian National Railways, 184.26; Carss Mackinaw Clothing Co., Ltd., 229.50; Cochrane Dunlop Hardware Co., Ltd., 37.52; Coghill Tailoring Co., Ltd., 1,508.22; T. Eaton Co., Ltd., 33.90; Fowler Hardware Co., Ltd., 37.79; Gutta Percha & Rubber Co., Ltd., 390.48; Hamburg Felt Boot Co., Ltd., 560.00; F. L. Hogarth, 192.50; E. J. Hutchins, 141.75; Mercer Reformatory Industries, 4,060.04; Ontario Hospital, Orillia, Industries, 2,735.10; Ontario Reformatory Industries, 2,970.20; Penman's, Ltd., 327.50; Quality Glove Co., 1,291.70; Schofield Woollen Co., Ltd., 3,092.33; Singer Sewing Machine Co., Ltd., 13.05; C. R. Smith, 615.65; Storey Glove Co., Ltd., 375.00; Talbot Shoe Co., Ltd., 193.20; United Last Co., Ltd., 25.41; United Shoe Machinery Co., Ltd., 68.13; Waterloo Shirt Co., 467.28; Western Shoe Co., Ltd., 280.50; petty disbursements, 28.40...........	23,266 28
Laundry and Cleaning.—Acme Drug Co., Ltd., 199.70; Alpha Chemical Co., Ltd., 26.57; Associated Chemical Co., Ltd., 902.37; Canadian Laundry Machinery Co., Ltd., 10.92; Canadian National Express, 30.81; Canadian National Institute for the Blind, 211.14; Canadian National Railways, 254.90; Cochrane Dunlop Hardware Co., Ltd., 299.79; W. T. Crawford, 326.60; T. Eaton Co., Ltd., 57.10; Excelsior Brushes, Ltd., 240.46; Fowler Hardware Co., Ltd., 97.24; P. C. Garratt & Co., 294.00; Guelph Soap Co., Ltd., 637.76; Higgins & Burke, Ltd., 345.45; Imperial Oil, Ltd., 17.68; D. L. McKinnon & Son, 431.26; National Grocers, Co., Ltd., 485.19; Ontario Rubber Co., Ltd., 12.00; J. B. Sheppard, 446.99; St. Croix Soap Mfg. Co., Ltd., 1,052.28; Utility Products, Ltd., 30.50; Victoria Paper & Twine Co., Ltd., 81.06; G. H. Wood & Co., Ltd., 2,799.38; petty disbursements, 19.32..	9,310 47
Furniture and Furnishings.—Adams Furniture Co., Ltd., 171.60; Ash-Temple Co., Ltd., 578.34; Bannon Bros., 1,668.35; Canadian Department Stores, Ltd., 1,385.73; Canadian Fairbanks-Morse Co., Ltd., 257.35; Canadian Laundry Machinery Co., Ltd., 52.48; Canadian National Express, 50.32; Canadian National Railways, 113.52; Cassidy's, Ltd., 55.54; Cochrane Dunlop Hardware Co., Ltd., 1,205.25; Dominion Linens, Ltd., 65.05; T. Eaton Co., Ltd., 105.41; Edward Grain Co., 76.00; Fowler Hardware Co., Ltd., 125.90; Grand Theatre of Sudbury, Ltd., 112.00; Hall Foundry Co., Ltd., 305.76; J. F. Hartz & Co., Ltd., 140.00; Ingram & Bell, Ltd., 45.00; Mercer Reformatory Industries, 951.97; Ontario Reformatory Industries, 1,583.85; Perfection Glass Co., Ltd., 30.00; C. R. Smith, 180.17; G. Sparrow & Co., 29.70; A. H. Toby, 49.00; Toronto Feather & Down Co., Ltd., 77.35; G. H. Wood, Ltd., 472.82; Wrought Iron Range Co., Ltd., 35.90; petty disbursements, 26.39.........................	9,950 75
Office Expenses.—Bell Telephone Co., Ltd., 161.48; Canadian National Express, 35.37; Canadian National Telegraphs, 93.72; Canadian Pacific Express, 11.55; Canadian Pacific Telegraphs, 83.44; Grand & Toy, Ltd., 45.83; F. C. Muirhead, 5.30; Postmaster, 430.00; Royal Bank of Canada, 18.75; United Typewriter Co., Ltd., 34.38..	919 82
Farm Expenses.—Acme Drug Co., Ltd., 33.60; Adams Bros. Harness Mfg. Co., 317.80; A. Armstrong, 1,117.40; Canadian Co-operative Woolgrowers, Ltd., 66.90; Canadian Department Stores, Ltd., 30.00; Canadian National Express, 63.26; Canadian National Railways, 1,210.90; Canadian Pacific Railway Co., 129.50; Cochrane-Dunlop Hardware Co., Ltd., 1,033.02; Edward Grain Co., 1,544.71; Fowlers Hardware Co., Ltd., 772.99; Gamble Robinson, Ltd., 45.00; Higgins & Burke, Ltd., 12.71; International Harvester Co., Ltd., 101.60; C. Kloepfer, Ltd., 28.08; J. A. Laberge, 540.00; G. A. Lockerby, 118.72; E. Long, 54.95; Dr. W. R. Manchester, 113.05; Maple Leaf Milling Co., Ltd., 969.00; Massey-Harris Co., Ltd., 95.34; S. B. McCready, 41.45; J. Moffatt, 467.63; National Grocers, Ltd., 115.30; Ontario Hospital, Hamilton, 309.50; Parrish & Heimbecker, Ltd., 3,145.00; A. Racicot, 16.00; W. Rennie, Ltd., 24.85; Simonds Canadian Saw Co., Ltd., 56.78; Standard Milling Co., Ltd., 3,600.00; Steele Briggs Seed Co., Ltd., 920.35; Sutton & Sons, 32.63; Templin Mfg. Co., Ltd., 67.50; Terrell Fruit Co., Ltd., 11.20; Tudhope Anderson Co., Ltd., 51.45; W. Walker & Son, Ltd., 958.98; Waterloo Mfg. Co., Ltd., 11.85; petty disbursements, 47.16..	18,276 16

Carried forward.........7,314,518 98

Brought forward.........7,314,518 98

Industrial Farm, Burwash—Continued

Expenses—Continued

Travelling Expenses.—G. Barron, 70.45; F. Easton, 55.95; C. Ensor, 18.00; J. K. Fairfull, 175.98; H. Ferris, 48.10; J. A. Ferris, 23.90; Dr. F. M. Goodfellow, 132.50; J. G. Hosking, 43.90; H. Lawrence, 26.80; R. McKenzie, 29.80; E. Murray, 24.10; L. G. Park, 30.10; Miss J. H. Reid, 23.50; J. Stapley, 67.25; R. J. Stevenson, 11.40; W. G. Train, 10.10; E. J. Turner, 13.50............... 805 33

Contingencies.—Acme Drug Co., Ltd., photo supplies, 13.20; Aikenhead Hardware, Ltd., hardware, 17.00; Allcock, Laight & Westwood Co., Ltd., repairs to revolvers, 2400; Brunswick-Balke-Collender Co., billiard cloth, 139.74; Canada Customs, duty, 13.50; Canadian Department Stores, Ltd., novelties, 11.54; Canadian Kodak Co., Ltd., photo supplies, 15.71; Canadian National Express, 331.71; Canadian National Railways, 575.75; Canadian National Telegraphs, 414.12; Canadian Oil Co.'s, Ltd., gas, 706.16; Canadian Pacific Express, 27.97; Canadian Pacific Railway, 18.10; Cochrane-Dunlop Hardware Co., Ltd., hardware, 267.79; Coleman Electric Co., screens, lamps, etc., 231.50; Davison Garage, supplies, 136.75; W. Dawson Subscription Service, subscriptions, 57.00; Eastman Kodak Stores, Ltd., photo supplies, 207.22; T. Eaton Co., Ltd., photos, 47.41; Famous Players-Lasky Films, rent of films, 370.00; Foreman Motor & Machine Co., Ltd., propeller, 14.25; Fowler Hardware Co., Ltd., hardware, 255.00; L. Godson, insurance, 88.82; Grand Theatre of Sudbury, Ltd., picture screen, 75.00; Grolier Society, Ltd., books, 101.00; Gutta Percha & Rubber Co., Ltd., tires and tubes, 49.23; Hardinge Bros., Ltd., dials and repairs, 29.55; R. J. Henry, tuning piano, 25.00; A. A. Jackson, burials, etc., 613.29; Imperial Oil, Ltd., gas and oil, 439.75; International Nickel Co., Ltd., rent, 50.00; Dr. M. J. Kennedy, oculist services, 75.00; McKenna Costume Co., clothing, 17.95; McLaughlin Motor Car Co., Ltd., repairs, 23.95; McLeod's Garage, repairs and supplies, 990.46; National Grocers, Ltd., bags, 99.53; Nerlich & Co., fancy goods, 26.35; Newspapers and periodicals, subscriptions, 30.25; H. W. Petrie, Ltd., repairs, 24.50; Provincial Police Department, travelling expenses re drug investigation, 22.70; Relgious Services, 250.00; C. A. Smith, photos, 20.00; A. G. Spalding & Bros., Ltd., sporting goods, 31.53; Sudbury Star, printing, 181.12; A. H. Tobey, books, 16.50; Victoria Paper & Twine Co., Ltd., leather, 288.71; H. A. Wilson & Co., Ltd., sporting goods, 106.51; petty disbursements, 227.39........................ 7,799 51

Gratuities.—Sundry prisoners... 9,475 75

Repairs to Buildings, etc. ($35,208.65)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.—Beatty Bros., Ltd., 42.78; Canadian Johns-Manville Co., Ltd., 147.00; Canadian National Express, 30.89; Canadian National Railways, 531.38; Cochrane-Dunlop Hardware Co., Ltd., 1,218.75; T. Eaton Co., Ltd., 820.00; Evans Co., Ltd., 1,087.13; Fowler Hardware Co., Ltd., 2,529.11; Imperial Oil, Ltd., 44.32; Lowe Bros. Co., Ltd., 332.12; J. H. Morin & Co., Ltd., 1,801.38; J. Morrison Brass Mfg. Co., Ltd., 139.51; Ontario Brick & Tile Plant, 751.93; Simonds Canadian Saw Co., Ltd., 19.46; W. Walker & Son, Ltd, 452.97; Wallie Moore Paint Co., 112.50; A. R. Williams Machinery Co., Ltd., 10.69; petty disbursements, 22.99.. 10,094 91

Maintenance and Repairs to Plumbing, Steam and Electric Plants.—F. Armstrong Co., Ltd., 614.33; Beardmore Belting Co., Ltd., 37.06; Beaver Laundry, Machinery Co., Ltd., 1,583.61; Beldam's Asbestos Packing Co., Ltd., 112.04; Boiler Inspector of Ontario, 26.70; Boiler Repair & Grate Bar Co., 68.33; H. C. Burton & Co., 45.00; Canadian Asbestos Co., 19.60; Canada Customs, 20.14; Canadian Fairbanks-Morse Co., Ltd., 104.79; Canadian General Electric Co., Ltd., 182.37; Canadian Laundry Machinery Co., Ltd., 532.15; Canadian Line Materials, Ltd., 38.10; Canadian National Express, 134.42; Canadian National Railways, 577.08; Canadian Oil Co's., Ltd., 295.82; Canadian Pacific Express, 64.83; Canadian Powers Regulator Co., Ltd., 165.00; Canadian Westinghouse Co., Ltd., 19.01; Cochrane Dunlop Hardware Co., Ltd., 1,204.39; Crane, Ltd., 628.10; Crown Electrical Co., Ltd., 47.04; W. H. Cunningham & Hill, Ltd., 153.48; Dearborn Chemical Co., Ltd., 189.89; H. A. De Rusha, 40.55; Duncan Bros., 26.25; C. A. Dunham & Co., Ltd., 139.55; Empire Brass Mfg. Co., Ltd., 1,404.29; Evans Co., Ltd., 176.50; Fowler Hardware Co., Ltd., 1,009.92; Galt Brass Co., Ltd., 13.05; Garlock Packing Co., Ltd., 84.53; Grinnell Co. of Canada,

Carried forward.........7,342,694 48

Brought forward.........7,342,694 48

Industrial Farm, Burwash—Continued

Repairs to Buildings, etc.—Continued

Maintenance and Repairs to Plumbing, Steam and Electric Plants—Continued

Ltd., 548.40; Gurney Foundry Co., Ltd., 500.17; Imperial Oil, Ltd., 283.78; Insulation Asbestos Co., Ltd., 718.26; Lang Leather & Belting Co., Ltd., 502.74; Laurie & Lamb, 263.20; A. S. Leitch Co., Ltd., 79.00; Masco Co., Ltd., 830.90; T. McAvity & Sons, Ltd., 151.26; G. B. Meadows, Ltd., 286.50; J. Morrison Brass Mfg. Co., Ltd., 308.08; Mueller, Ltd., 13.20; Northern Electric Co., Ltd., 466.28; Pay lists, wages of men, 2,565.60; Pease Foundry Co., Ltd., 48.56; Peckover's, Ltd., 546.29; H. W. Petrie, Ltd., 220.46; Pierce Fuse Sales Co., 122.03; J. Robertson Co., Ltd., 517.56; Robbins & Myers Co., Ltd., 32.00; Smith Belting Works, 52.29; Storrar Supply Co., Ltd., 11.70; Sudbury Construction & Machinery Co., Ltd., 101.84; Taylor-Forbes Co., Ltd., 134.50; W. Walker & Son, Ltd., 415.29; Wallace Tiernan, Ltd., 81.88; Waterloo Manufacturing Co., Ltd., 31.00; Water Works Equipment Co., Inc., 96.25; A. R. Williams Machinery Co., Ltd., 96.15; Wilson & Cousins, Ltd., 260.00; W. J. Wilson, 29.88; Wolverine Co., Ltd., 80.07; Worthington Pump & Machinery Corporation, 124.80; Wrought Iron Range Co., Ltd., 17.00; petty disbursements, 85.01.......... 20,379 85

Live Stock, Vehicles and Farm Implements.—Bell Bros., 26.00; A. Black, 235.00; St. Clair Bobier, 425.00; Boys Training School, Bowmanville, 100.00; Canadian National Express, 57.68; Canadian National Railways, 175.40; W. H. Falls, 550.00; T. Gilfillan, 65.00; G. A. Lockerby, 608.00; Massey-Harris Co., Ltd., 50.03; J. McGugan, 475.00; Ontario Hospital, London, 40.00; Ontario Hospital, Whitby, 30.00; C. Rawlings, 575.00; Sawyer-Massey Co., Ltd., 290.00.......... 3,702 11

Making Roads.—Canadian Customs, 5.96; Canadian National Express, 6.53; Cochrane Dunlop Hardware Co., Ltd., 276.77; A. J. Kirstin & Co., 287.60; Pedlar People, Ltd., 373.12; Sarnia Fence Co., Ltd., 56.00; M. A. Sheridan & Co., 25.80.......... 1,031 78

INDUSTRIAL FARM, FORT WILLIAM ($45,422.13)

Salaries ($14,205.50)

H. M. McElroy	Superintendent	5½ months	1,375 00
N. S. Oliver	"	6½ "	1,300 00
T. Leishman	Gardener	12 "	1,200 00
Guards			9,695 50
Baker and Cook			635 00

Expenses ($22,036.85)

Medicines.—Bourkes Drug Store, 11.15; Imperial Tobacco Co., Ltd., 578.94; Johnston & Boon Co., Ltd., 48.84; Dr. R. McTavish, 693.00; Neville Drug Co., Ltd., 33.50; Dr. A. V. Sinclair, 27.00; Spence Neville Drug Co., Ltd., 53.60; Tuckett's, Ltd., 117.00; petty disbursements, 5.33.......... 1,568 36

Groceries and Provisions.—P. Bannan, 40.00; Cameron-Heap Co., Ltd., 879.10; Canadian National Express, 58.03; Cook Bros. Milling Co., 15.51; J. Davidson & Co., Ltd., 484.75; Harris Abattoir Co., Ltd., 98.35; Hub Grocery & Meat Market, 48.30; Lakeside Dairies, Ltd., 198.00; Lakeshore Wholesale & Packing Co., 45.50; Lavel Packing Co., Ltd., 17.60; Macdonald Consolidated Co., Ltd., 956.55; H. L. McKinnon Co., Ltd., 238.20; Ogilvie Flour Mills Co., Ltd., 706.23; Ontario Reformatory Industries, 341.59; Palm Dairies, Ltd., 185.50; Western Groceries, Ltd., 124.07; petty disbursements, 8.00.......... 4,445 28

Fuel, Light and Water,—Cameron-Heap & Co., Ltd., 10.48; Hydro-Electric Commission of the City of Fort William, 490.89; Macdonald's Consolidated, Ltd., 13.14; Mahon Electric Co., Ltd., 74.14; petty disbursements, 23.99.......... 612 64

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 21.72; Associated Chemical Co., Ltd., 13.05; Beaver Soap Co., Ltd., 265.50; Cameron-Heap Co., Ltd., 46.82; Canadian National Railways, 31.21; Canadian Pacific Railway, 14.82; Fife Hardware Co., Ltd., 83.35; Johnston & Boon Co., Ltd., 19.90; Macdonald's Consolidated, Ltd., 64.91; Piper Hardware Co., 10.70; Tees & Persee, Ltd., 46.20; Western Grocers, Ltd., 5.70; G. H. Wood & Co., Ltd., 198.62.......... 822 50

Carried forward.........7,389,462 50

Brought forward.........	7,389,462 50

Industrial Farm, Fort William—Continued

Expenses—Continued

Clothing.—A. Bradshaw & Sons, Ltd., 31.35; Bryan's, Ltd., 20.75; Canadian National Express, 44.95; Canadian National Railways, 98.93; Coghill Tailoring Co., 100.00; Dominion Rubber Co., Ltd., 35.90; Fife Hardware Co., Ltd., 23.40; Mercer Reformatory Industries, 1,041.86; Mercury Mills, Ltd., 31.20; Ontario Hospital, Orillia, Industries, 1,336.14; Ontario Reformatory Industries, 1,308.00; Penman's, Ltd., 39.90; Quality Glove Co., 98.10; Schofield Woollen Co., Ltd., 342.00; Woods Mfg. Co., Ltd., 1,128.00; petty disbursements, 20.30...........	5,700 78
Furniture and Furnishings.—Canadian National Railways, 31.43; Fife Hardware Co., Ltd., 994.76; B. Hollenberg, 225.00; Ontario Hospital, Toronto, 25.00; Ontario Reformatory Industries, 41.00; Piper Hardware Co., Ltd., 86.32; W. S. Piper, Ltd., 26.70; petty disbursements, 30.23............................	1,460 44
Office Expenses.—Canadian National Express, 12.80; Canadian National Telegraphs, 18.09; City of Fort William Corporation, 73.10; City Typewriter Exchange, 12.50; Postmaster, 70.00; petty disbursements, 16.29.......................	202 78
Farm Expenses.—Andrews Mountain Seed Co., Ltd., 45.40; Canadian Foundry & Forgings, Ltd., 19.04; Canadian National Express, 40.70; Canadian National Railways, 13.13; Coslett Hardware Co., Ltd., 84.65; J. Davidson & Co., Ltd., 988.44; Dow's Service Station, 57.80; Fife Hardware Co., Ltd., 455.79; D. B. Fraser, 60.00; D. Gillespie, 33.00; Grain Port Motors, Ltd., 109.28; Holstein-Friesian Association, 34.00; J. R. Hutchison, 37.50; W. Hymers, 129.50; Kapuskasing Experimental Station, 14.00; Massey-Harris Co., Ltd., 53.70; A. McDonald, 48.50; Monarch Oil Co., Ltd., 534.73; Mount McKay Feed Co., Ltd., 253.30; Ogilvie Flour Mills, Ltd., 926.70; Piper Hardware Co., Ltd., 71.05; E. Renwick, 122.50; M. L. Schoales, 138.50; Steele, Briggs Seed Co., Ltd., 71.80; G. L. Trewin, 15.00; W. J. Warner, 44.50; petty disbursements, 66.56.........	4,469 07
Contingencies.—G. E. Blake, funeral expenses, 53.00; Dow's Service Station, 32.25; L. Godson, insurance, 59.99; Goodyear Tire & Rubber Co., Ltd., tires, 31.93; H. M. McElroy, travelling expenses, 117.15; Monarch Oil Co., Ltd., gas, 321.79; Proudman & Nolls Motor Co., repairs, 72.75; E. J. Rutledge, sporting goods, 64.00; Sid's Service Station, repairs, 227.71; Sundry persons, gratuities, 1,497.75; Sundry persons, religious services, 179.00; Twinport Motor Co., repairs, 54.15; petty disbursements, 43.53...	2,755 00

Repairs to Buildings ($9,179.78)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.—Fife Hardware Co., 610.55; Flint Varnish & Colour Works, Ltd., 509.60; Kaministiquia Lumber Co., Ltd., 15.31; Mahon Electric Co., Ltd., 126.15; Matthew's Sash & Door Co., 1,617.46; McCrane & Hogan, 14.25; Ohlgren Bros., 41.82; Pay lists, wages of men, 128.55; Piper Hardware Co., 255.94; W. S. Piper, Ltd., 4.65; Sanderson, Pearcy Co., Ltd., 129.15..........................	3,453 43
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Empire Brass Mfg. Co., Ltd., 16.44; Fife Hardware Co., Ltd., 40.66; Gurney Foundry Co., Ltd., 10.53; Jenkins & Co., 20.70; Mahon Electric Co., Ltd., 29.14; J. C. McRae, 130.75; petty disbursements, 12.67...	260 89
Live Stock, Vehicles and Farm Implements.—Batters & Co., 6.00; Canadian National Railways, 141.24; Canadian Pacific Express, 100.62; A. Ellis. 3,855.60; J. C. Freel, 160.00; D. C. Garver, 40.00; Ontario Hospital, Brockville, 25.00; Twinport Motor Co., 1,137.00...	5,465 46

Carried forward.........	7,414,230 35

Brought forward.........7,414,230 35

BOYS' TRAINING SCHOOL, BOWMANVILLE ($116,728.98)

Salaries ($38,180.42)

Dr. G. E. Reaman	Superintendent	12 months	4,500 00
W. Dobson	Head Master	10 “	2,083 33
Mrs. Cecil Bellman	“ “	2½ “	382 25
E. Cunningham	Physical Instructor	12 “	2,100 00
Maud Densem	Instructor	12 “	1,300 00
W. H. Hill	Steward	12 “	1,900 00
E. Best	Stenographer	12 “	1,200 00
G. Caverly	“	12 “	825 00
E. P. Bradt	Agriculture Director	12 “	2,300 00
J. C. Cairns	House Father	12 “	1,300 00
Mary Cairns	House Mother	12 “	700 00
J. J. Brown	Assistant House Father	12 “	1,050 00
Mrs. J. J. Brown	“ “ Mother	12 “	775 00
A. Mitchell	Chef	12 “	1,500 00
Farm hands			3,178 12
Other officers and servants			13,086 72

Expenses ($55,488.67)

Medicines.—Dr. W. H. Birks, 38.50; Dr. G. S. Bonnycastle, 530.00; Jury & Lovell, Ltd., 268.59; Dr. Louis J. Sebert, 100.00; Sick Children's Hospital, 119.00; Dr. C. W. Slemen, 18.00; Dr. V. H. Storey, 199.00; M. M. Young, 30.00; petty disbursements, 16.75	1,319 84
Groceries and Provisions.—Harry Allin, 3,090.51; Canadian National Express, 17.36; Canadian Pacific Railway, 40.76; W. P. Corbett, 2,994.18; Harold Couch, 13.60; G. A. Edmonstone, 1,211.11; John J. Fee, 387.02; Gunns, Ltd., 82.35; H. J. Heintz Co., 315.98; Harry Horne Co., Ltd., 33.00; J. Infantine, 94.35; Ontario Agricultural College, 18.90; Ontario Reformatory Industries, 2,354.93; J. B. Seggie, 15.85; Mrs. E. Thomas, 15.00; Whyte Packing Co., Ltd., 1,350.15; Y.M.C.A., 14.35; petty disbursements, 44.00	12,093 40
Fuel, Light and Water.—George H. Bickle, 31.50; British American Fuel Corporation, 5,251.43; Cosgreve & Co., Ltd., 1,865.39; John A. Holgate & Son, 658.00; Hydro-Electric Power Commission, 2,157.79; McClellan & Co., Ltd., 20.19; Maxm Lamp, Ltd., 77.82; Pay lists (unloading coal), 64.35; petty disbursements, 11.52	10,137 99
Clothing.—A. A. Allan & Co., Ltd., 108.50; Anderson-Macbeth, Ltd., 13.50; Mrs. F. Bateman, 22.20; Canadian National Express, 20.17; Canadian National Railways, 20.60; Couch, Johnston & Cryderman, Ltd., 10.19; Dominion Rubber Co., Ltd., 184.50; T. B. Gilchrist, 351.86; Hamburg Felt Boot Co., Ltd., 273.00; Hamilton & Johnston, 370.30; Haugh Mfg. Co., Ltd., 3,388.68; E. J. Hutchins, 946.50; Kitchener Case & Bag Ltd., 40.57; Fred Knox, 59.95; Mercer Reformatory Industries, 172.80; Nelson's Store, 28.71; Northern Rubber Co., Ltd., 39.91; Ontario Hospital, Orillia, Industries, 80.00; Quality Glove Co., 44.10; Schofield Woollen Co., Ltd., 645.00; Sisman Shoe Co., Ltd., 1,406.76; Toronto Radio Co., 71.20; petty disbursements, 18.56	8,317 56
Laundry and Cleaning.—Aikenhead Hardware, Ltd., 12.90; Harry Allin, 387.10; Associated Chemical Co. of Canada, Ltd., 192.37; Beaver Laundry Machinery Co., Ltd., 10.29; Geo. H. Bickell, 107.00; Boeckh Co., Ltd., 236.50; Canada Colours & Chemicals, Ltd., 16.13; Canadian Fairbanks-Morse Co., Ltd., 57.08; Canadian National Express, 997.26; Bernard Cairns, Ltd., 16.00; Colgate-Palmolive Peet Co., Ltd., 103.14; Cudahy Packing Co., Ltd., 67.13; Diamond Cleanser, Ltd., 133.25; Dustans' Cash Hardware, 36.95; Excelsior Brushes, Ltd., 72.86; Hamilton & Johnston, 13.99; Jury & Lovell, Ltd., 74.15; Lever Bros., 63.23; J. W. Miller, 449.33; Mrs. Marjoram, 11.15; Mercer Reformatory, 1,369.19; W. J. Oliphant, 34.90; St. Croix Soap Mfg. Co., Ltd., 32.20; Scott Paper Co., Ltd., 20.58; J. B. Sheppard, 13.86; Geo. H. Wood & Co., Ltd., 164.15; petty disbursements, 42.30	4,734 99

Carried forward.........7,488,014 55

Brought forward.........7,488,014 55

Boys' Training School, Bowmanville—Continued

Expenses—Continued

Furniture and Furnishings.—American Tent & Awning Co., Ltd., 11.16; Geo. H. Bickell, 24.50; A. Bradshaw & Son, Ltd., 135.69; Can. National Railways, 22.60; Canadian Pacific Railway, 23.93; Cassidy's, Ltd., 48.99; Couch Johnston & Cryderman, Ltd., 51.50; Dominion Linens, Ltd., 16.20; Dustans' Cash Hardware, 640.65; Faultless Castor Co., 16.23; Goodyear Tire & Rubber Co., Ltd., 94.43; Gordon MacKay & Co., Ltd., 11.16; Geo. M. Hendry Co., Ltd., 34.30; N. S. Houghton, 13.85; Wm. Junor, 1,817.74; Kitchener Case & Bag Ltd., 13.13; Larke Transport, Ltd., 23.15; Mason & Dale, 23.65; Meakins & Sons, 84.00; Mercer Reformatory Industries, 409.01; F. T. Morris & Co., 197.19; Ontario Hospital, Orillia, 58.50; Ontario Reformatory Industries, 1,986.90; Ontario Store Fixture Co., 35.70; Scott Paper Co., 41.27; Singer Sewing Machine Co., Ltd., 158.40; Stull Transport, 40.00; petty disbursements, 81.57.......... 6,115 40

Office Expenses.—Bell Telephone Co., Ltd., 681.43; Geo. H. Bickell, 11.50; Brown Bros., Ltd., 33.41; Bernard Cairns, Ltd., 11.97; Canadian National Express, 23.76; Canadian National Telegraphs, 36.94; Canadian Pacific Express, 12.19; Canadian Statesman, 60.00; Grand & Toy, Ltd., 88.30; Postmaster, 284.00; Stevens Sales, Ltd., 23.05; Underwood Typewriter Co., Ltd., 62.96; petty disbursements, 46.40.. 1,375 91

Farm Expenses.—D. R. Alldread, 151.15; Harry Allin, 230.11; L. Anderson, 39.40; James W. Bamsey, 30.00; George M. Bickel, 60.50; British Canadian Seed Co., 90.00; W. A. Broughton & Son, 110.00; Buckeye Traction Ditcher Co., 13.60; Canadian National Express, 26.85; Canadian Pacific Express, 14.06; R. M. Cole, 17.00; S. T. Dowson, 101.25; Duston's Cash Hardware, 406.11; Empire Fertilizers, Ltd., 98.56; Goodyear Tire & Rubber Co., Ltd., 11.59; D. W. Gunn, Ltd., 303.65; Fred C. Hoar, 78.75; Mason & Dale, 41.60; Murphy Products Co., 82.50; McClellan & Co., 43.61; National Fertilizers, Ltd., 60.95; Ontario Fertilizers, Ltd., 160.00; Pay lists, wages of men, 689.15; Mrs. Geo. Reaman, 15.00; Rennie's Seeds, 427.41; Sam Snowden, 18.00; Standard Milling Co., Ltd., 925.00; F. T. Tighe, 55.50; F. C. Vanstone, 558.60; Welland Nursery Co., 21.75; C. A. Wight, 186.00; petty disbursements, 52.83.. 5,120 48

Contingencies.—Harry C. Allin, flowers, 16.90; Art Metropole, school supplies, 307.98; W. J. Bagnall. fire works, 24.00; A. Baker, tuning pianos, 33.45; W. J. Berry, stationery, 141.02; George H. Bickell, cartage, 145.80; Boy Scouts Association, books, 268.60; E. P. Bradt, travelling expenses, 148.98; J. J. Brown, travelling expenses, 74.75; Bursar, books, etc., 29.67; Campbell's Studio, photos. 12.00; Canadian Fairbanks-Morse Co., Ltd., 119.63; Canadian National Express, 27.32; Canadian National Railways, 12.16; Canadian Pacific Express, 49.25; Canadian Statesman, printing, 92.65; Canadian Liquid Air Co., Ltd., 31.41; W. R. Chapman, auto supplies, 29.55; Coles Garage, auto repairs, 83.10; Corbett Motor Sales Co., auto repairs, etc., 412.69; J. E. Cunningham, travelling expenses, 60.80; Cutten & Foster, Ltd., auto supplies, 160.29; Crown-Dominion Oil Co., Ltd, 46.93; W. E. Davidson, 16.55; Day Sign Co., Ltd., 36.70; W. Dawson & Sons, Ltd., subscriptions, 49.70; Dennison Mfg. Co., crepe, 46.08; Dustan's Cash Hardware, gas and oil, 57.48; T. Eaton Co., Ltd., books, etc., 257.88; Educational Publishing Co., books, 10.18; Exide Batteries, Ltd., 28.92; Lionel Godson, insurance, 62.15; Goodyear Tire & Rubber Co., Ltd., tires, 193.84; Grand Rapids Fibre Cord Co., fern stand, 15.60; Grant-Holden-Graham, Ltd., 100.70; Violet S. Hannigan, board, 15.00; Heintzman & Co., music, 126.04; W. J. Henderson, rent of camp, 40,00; W. H. Hill, travelling expenses, 38.95; D. W. Hyslop, travelling expenses, 32.60; Jamieson & Jamieson, 13.50; J. W. Jewell, stationery, 40.45; Jury & Lovell, photos, etc., 42.68; H. J. Knight, 35.00; W. J. Knox, travelling expenses, 13.45; Longmans Green & Co., books, 34.36; Manual Arts Press, manuals, 11.44; Jas. Morrison Brass Mfg. Co., Ltd., copper, 14.67; E. N. Moyer Co., Ltd., school supplies, 68.05; Musical services, sundry persons, 723.10; Macmillan & Co., Ltd., books, 46.51; J. H. Needham, signs, 35.00; Ontario Motor Sales Co., Ltd. 15.60; Oshawa Daily Times, advertising, 15.12; Province of Ontario Pictures, films 74.50; Dr. G. E. Reaman, travelling expenses, 147.40; Ryerson Press, printing, 16.88; Scythes & Co., Ltd., mat, 24.01; J. B. Seggie, travelling expenses, 475.20; Robt. Simpson Co., Ltd., books, 111.47; J. Lorne Stevens, taxis, 106.75; W. B. Tapson, machinery repairs, 35.00; Thickson Motor Sales, gas and oil, 62.75; Toronto Radio Co., Ltd., sporting goods, 312.42; United Church Publishing House, periodicals, 13.69; W. F. Ward, legal services, 47.75; J. G. Watson, 14.50; John Wiley & Sons (Inc.), books, 24.68; Wilson & Hargrave, auto supplies, 13.10; petty disbursements, 226.78.. 6,273 10

Carried forward.........7,507,899 44

Brought forward.........7,507,899 44

Boys' Training School, Bowmanville—Continued

Repairs to Buildings, etc. ($20,961.20)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.—Aikenhead Hardware Co., Ltd., 115.91; Ault & Wiborg Co., Ltd., 420.17; Baines & David, Ltd., 148.88; F. L. Beecroft, 95.00; Boeckh Co., Ltd., 26.10; British Canadian Seed Co., 60.00; Brookdale Nurseries, 94.15; Canadian National Express, 16.06; Canadian National Railways, 10.15; Canadian Pacific Railway, 116.29; Darlington Township, 31.90; Dustan's Cash Hardware, 848.26; W. Len Elliot, 221.12; B. W. Haynes, 32.50; John A. Holgate & Son, 118.45; Imperial Varnish & Colour Co., Ltd., 100.01; W. Johnson, 14.00; J. A. Maitland, 25.00; Mason & Dale, 60.36; Matthews Bros., Ltd., 26.68; McClellan & Co., Ltd., 1,893.67; Ontario Reformatory Industries, 49.14; Pay lists, wages of men, 6,164.18; A. Padham, 12.00; H. W. Petrie, Ltd., 32.69; Pilkington Bros., Ltd., 31.34; George Pritchard, 118.61; Red Star Transport, 11.89; Sheridan Nurseries, 333.10; Robt. Simpson Co., Ltd., 25.26; Springer Lock Mfg. Co., Ltd., 27.03; Sutcliffe & Sage, 51.50; M. W. Tamblyn, 2,096.50; W. F. Ward, 120.50; Wellington & Davidson, 111.25; F. Williams, 14.40; petty disbursements, 42.96	13,717 01
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allen-Bradley Co., 17.51; Ault & Wiborg Co., Ltd., 142.09; Baines & David, Ltd., 10.61; Beldams Asbestos Packing Co., 77.24; Boiler Repair & Grate Bar Co., 13.95; Canadian General Electric Co., Ltd., 451.67; Canadian Johns-Manville Co., Ltd., 39.20; Canadian Liquid Air Co., Ltd., 12.34; Canadian National Express, 22.05; Canadian Industries, Ltd., 83.50; Canadian Pacific Express, 13.07; Canadian Salt Co., Ltd., 68.50; Canadian Westinghouse Co., Ltd., 100.03; Coulter Copper & Brass Co., Ltd., 27.97; Darling Bros., Ltd., 36.00; Dearborn Chemical Co., Ltd., 70.69; Dustan's Cash Hardware, 26.48; W. Len Elliot, 710.51; Empire Brass Mfg. Co., Ltd., 68.99; General Supplies Co., 527.40; Good Specialities, Ltd., 142.58; Goodyear Tire & Rubber Co., Ltd., 26.10; Hoar's Transport, 19.89; Huston Oil Co., Ltd., 153.83; Hydro-Electric Power Commission, 23.25; John Inglis Co., Ltd., 25.90; Larke Transport, 25.97; Masco Co., Ltd., 40.26; Moffat's, Ltd., 121.72; Jas. Morrison Brass Mfg. Co., Ltd., 367.23; McMaster-Jacob Engineering Co., 18.37; National Iron Corporation, Ltd., 14.27; Northern Electric Co., Ltd., 160.22; Northern Plumbing Supply Co., Ltd., 116.83; Pay lists, wages of men, 482.80; Peacock Bros., Ltd., 32.70; H. W. Petrie, Ltd., 86.28; Refrigerating Engineers, Ltd., 72.40; G. F. Sterne & Sons, 24.78; Victor Animatograph Co., 11.41; A. L. Wynston, Jr., Ltd., 34.52; petty disbursements, 44.79	4,565 90
Live Stock, Vehicles and Farm Implements.—Cockshutt Plow Co., Ltd., 208.00; DeLaval Co., Ltd., 44.00; A. T. Ferrill & Co., 370.25; Ontario Hospital, Hamilton, 245,00; Ontario Motor Sales, Ltd., 1,044.54; John Percy, 77.50; Harold Skinner, 150.00; D. Seymour, 50.00; F. M. Tobin, 489.00	2,678 29

Gratuities and Wages ($1,898.69)

Sundry boys	1,898 69

Allowance to Superintendent for use of Motor Car ($200.00)

Dr. G. E. Reaman	200 00

TORONTO PSYCHIATRIC HOSPITAL ($124,419.37)

Salaries ($82,279.79)

C. B. Farrar, M.D	Medical Superintendent	12 months	5,000 00
C. M. Crawford, M.D	Assistant Superintendent	12 "	4,400 00
J. McGeoch, M.D	House Doctor	12 "	2,850 00
Physicians			3,405 65
W. Clare Merrick	Bursar	3½ "	612 50
J. L. Bolton	Steward	4 "	666 64
A. Abbott	Secretarial Stenographer	12 "	1,600 00
R. J. Eagleson	Information Clerk	12 "	1,300 00
Stenographers			3,105 20
H. Harden	Chef	12 "	1,600 00
A. A. Haughland	Engineer	3½ "	554 00
S. E. Hele	Head Nurse	12 "	1,500 00
Attendants and Nurses			34,531 26
Domestic Help			20,739 21
Engineering Staff			108 00
Temporary Assistance			307 33

Carried forward.........7,612,239 12

Brought forward.........7,612,239 12

Toronto Psychiatric Hospital—Continued

Expenses ($34,900.13)

Medicines.—Ash-Temple Co., Ltd., 53.53; Cameron's Surgical Specialty Co., 18.61; Canadian Laboratory Supplies, 154.31; Central Scientific Co., Ltd., 493.05; Dominion Oxygen Co., Ltd., 16.50; J. F. Hartz Co., Ltd., 181.50; Honeywell-Lailey, Ltd., 80.34; Ingram & Bell, Ltd., 1,474.54; Liquor Control Board of Ontario, 13.90; J. J. McLaughlin, Ltd., 31.16; Merk & Co., Inc., 13.70; Polusterine Products Co., Ltd., 26.65; Scales & Roberts, Ltd., 95.70; Stevens' Companies, 40.15; Synthetic Drug Co., Ltd., 161.82; Textile Products Co., Ltd., 73.20; C. R. Will & Co., Ltd., 12.32; petty disbursements, 13.45	2,954 43
Groceries and Provisions.—John J. Fee, 2,238.42; The Fleischmann Co., Ltd., 43.20; Fletcher Manufacturing Co., Ltd., 11.15; K. C. Freeman, 47.00; H. J. Heinz Co., Ltd., 149.95; Lawrence Bread Co., Ltd., 513.57; S. Lightfoot & Sons, 523.36; James Lumbers Co., Ltd., 2,399.58; E. Magee, 109.80; Oakvale Dairy, 2,543.04; Ontario Brick & Tile Plant, 250.53; Ontario Hospital, Toronto, 18.56; Ontario Reformatory Industries, 4,323.68; Payne & Freeland, 182.80; Regal Bakeries, Ltd., 360.00; St. Lawrence Fish Market, 502.07; David Spence, Ltd., 1,544.43; Sterling Coffee Co., Ltd., 188.00; Stronach & Sons, 54.50; Swift Canadian Co., Ltd., 63.04; Western Canada Flour Mills, Ltd., 38.50; George Weston, Ltd., 125.61; Whyte Packing Co., Ltd., 256.49; petty disbursements, 23.44	16,510 72
Fuel, Light and Water.—Consumers' Gas Co., Ltd., 8.71; City of Toronto, 1,260.27; Toronto Hydro-Electric System, 2,855.52	4,124 50
Clothing.—W. R. Brock & Co., Ltd., 212.62; The T. Eaton Co., Ltd., 13.70; A. D. Gibson, 11.56; Hamilton & Johnston, 12.19; Ingram & Bell, Ltd., 92.70; Mercer Reformatory Industries, 474.74; Ontario Hospital, Orillia, Industries, 15.00; Ontario Tailoring Co., 60.00; The Robert Simpson Co., Ltd., 12.48; Textile Products Co., Ltd., 132.27; petty disbursements, .55	1,037 81
Laundry and Cleaning.—Acme Window Cleaning Co., 63.92; Alpha Chemical Co., Ltd., 46.43; Associated Chemical Co., Ltd., 468.39; Beaver Laundry Machinery Co., Ltd., 69.68; Champ Laboratory, 16.00; Colgate-Palmolive Peet Co., Ltd., 483.85; The Eddy Co., Ltd., 131.79; Excelsior Brushes, Ltd., 10.10; James Lumbers Co., Ltd., 98.67; Mercer Reformatory Industries, 2,237.72; Anthony Mole, 121.51; Ontario Laundry Co., Ltd., 1,313.63; Polusterine Products, Ltd., 79.98; J. B. Sheppard, 25.99; The Robert Simpson Co., Ltd., 25.92; Veterans' Cleaning Supply Co., 16.80; G. H. Wood & Co., Ltd., 17.15; petty disbursements, 41.53	5,269 06
Furniture and Furnishings.—Canadian Feather & Mattress Co., Ltd., 12.90; Canadian General Electric Co., Ltd., 37.12; Cassidy's, Ltd., 114.94; Dominion Linens, Ltd., 65.00; The T. Eaton Co., Ltd., 273.57; The E. B. Eddy Co., Ltd., 167.35; General Steel Wares, Ltd., 12.00; A. D. Gibson, 166.32; R. Johns Harrison, 86.40; Ingram & Bell, Ltd., 10.00; William Junor, Ltd., 601.05; Mercer Reformatory Industries, 459.54; Anthony Mole, 12.45; Office Specialty Manufacturing Co., Ltd., 25.70; Ontario Reformatory Industries, 54.00; G. N. Reynolds & Co., 28.00; The Robert Simpson Co., Ltd., 17.99; Textile Products Co., 63.35; Toronto Radio Co. Ltd., 212.45; petty disbursements, 31.95	2,452 08
Office Expenses.—Bell Telephone Co., Ltd., 808.91; Office Specialty Manufacturing Co., Ltd., 179.05; Postmaster, 112.00; Toronto Transportation Commission, 12.00; United Typewriter Co., Ltd., 70.10; petty disbursements, 18.62	1,200 68
Contingencies.—Canada Veiling Co., Ltd., braid, 10.84; W. Dawson & Sons Subsciption Agency, newspapers, etc., 91.05; Dominion Reed Supplies, Ltd., reed, 15.80; Edwards and Edwards, fancy goods, 103.67; C. B. Farrar, travelling expenses, 242.31; Robt. Guy, manure, 15.00; Hambly & Wilson, Ltd., ribbon, 30.29; Magnus Brush Materials, rods, 12.00; M. Markers & Sons, Ltd., supplies, 17.10; W. C. Merrick, travelling expenses, 53.15; Jessie Ross, travelling expenses, 35.80; Silks, Ltd., 104.81; The Robert Simpson Co., Ltd., fancy goods, 104.78; J. Slichter & Sons, bulbs, plants, etc., 344.80; C. H. Stoelting Co., cubes, 16.31; E. Tobin, newspapers, 12.00; University of Toronto, medical books, 18.50; petty disbursements, 122.64	1,350 85

Carried forward.........7,647,139 25

Brought forward	7,647,139 25

Toronto Psychiatric Hospital—Continued

Repairs to Buildings ($7,239.45)

Maintenance and Repairs to all Buildings, Walks, Roads, Grounds and Fences.—Excelsior Brushes, Ltd., 23.05; Hippo Products Co., 36.01; Laidlaw Lumber Co., Ltd., 132.30; Anthony Mole, 211.92; Ontario Brick & Tile Plant, 24.02; Pay lists, wages of men, 1,820.85; Pilkington Bros., Ltd., 10.51; Sanderson Pearcy & Co., Ltd., 933.31; Wilson Illumination Co., Ltd., 19.11; Wm. Walker & Son, Ltd., 21.05; petty disbursements, 32.35	3,264 48
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allen-Bradley Co., 60.69; The Fred Armstrong Co., Ltd., 92.51; Beldam's Asbestos Packing Co., Ltd., 10.41; Beatty Bros., 16.00; Canadian General Electric Co., Ltd., 231.93; Canadian Ice Machine Co., Ltd., 20.24; Canadian Power Regulator Co., Ltd., 641.69; Crane, Ltd., 33.86; Empire Brass Manufacturing Co., Ltd., 629.24; Good Specialties, Ltd., 80.07; R. Johns Harrison, 14.09; J. F. Hartz Co., Ltd., 64.50; J. W. McKay, 12.50; McMaster, Jacob Engineering Co., Ltd., 42.34; The Masco Co., Ltd., 49.83; Anthony Mole, 102.95; The James Morrison Brass Manufacturing Co., Ltd., 74.42; Northern Electric Co., Ltd., 106.74; Pay lists, wages of men, 1,438.30; Turnbull Elevator Co., Ltd., 147.25; petty disbursements, 105.41	3,974 97

Public Institutions Maintenance $5,424,030.17

STATUTORY

Minister's salary (see page 8)	8,000 00
Salaries not otherwise provided for (see pages 8–9–13)	2,586 26

Statutory $10,586.26

SPECIAL WARRANTS

Village of Portsmouth, Repairs, etc. to part of Road Approaching Ontario Hospital, Kingston ($402.33)

Village of Portsmouth	402 33

Total expenditure, Department of Provincial Secretary...........$7,665,367.29

PART R

DEPARTMENT OF AGRICULTURE

FISCAL YEAR 1928-29

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PART R—DEPARTMENT OF AGRICULTURE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	10	13,025 00	12,584 36		440 64		
Contingencies	10	4,000 00	3,457 56		542 44		
Statistics and Publications:							
Salaries	10	15,475 00	11,490 62		3,984 38		
Contingencies	10	4,000 00	1,844 45		2,155 55		
Main Office and Statistics Branch		36,500 00	29,376 99		7,123 01		
Branches:							
Agricultural and Horticultural Societies,							
Salaries	10	10,150 00	10,475 00			325 00	325 00
Contingencies	11	2,800 00	2,783 45		16 55		
Grants,							
Pure Seed Fairs	11	500 00	152 85		347 15		
Special grant under section 25	11	5,000 00	5,000 00				
Spring Stock Shows, services	11	3,500 00	752 90		2,747 10		
Under section 24, subsection 1 A to E	11	85,000 00	82,121 00		2,879 00		
Agricultural Societies	13	1,000 00	790 00		210 00		
Agricultural Societies in districts, additional	13	5,000 00	4,998 00		2 00		
Under Horticultural Societies Act	14	20,000 00	18,670 00		1,330 00		
Ontario Horticultural Association	11	500 00	500 00				
Vegetable Growers Association	11	900 00	900 00				
Ontario Plowmen's Association	11	500 00	500 00				
Insurance against rainy weather	15	10,000 00	10,000 00				
Vegetable Specialist, salary	15	1,600 00	1,600 00				
" " expenses	15	1,000 00	881 05		118 95		
Field Crop Competition	16	30,000 00	18,790 01		11,209 99		
" " judges' services and expenses	17	13,000 00	6,455 68		6,544 32		
Judges' services and expenses, fall fairs	17	29,000 00	28,710 96		289 04		
Short courses for field crop judging	18	3,600 00	584 79		3,015 21		
To encourage plowing matches	19	4,500 00	4,458 54		41 46		

Prize, plowing matches	19	300 00	300 00				
Services, travelling expenses, etc., of meetings	19	2,950 00	2,457 73		492 27		
Lady Fall Fair Specialist	20	1,000 00	409 15		590 85		
Lecturer in Horticulture, salary	20	2,400 00	2,400 00				
" " " expenses	20	1,000 00	999 62		.38		
Seed Cleaning Demonstrations	20	3,200 00	2,694 61		505 39		
Agricultural and Horticultural Branch		238,400 00	208,385 34		30,339 66	325 00	
Live Stock Branch:							
Salaries	20	14,450 00	14,434 38		15 62		
Contingencies	20	6,000 00	4,349 43		1,650 57		
Grants,							
Ontario Provincial Winter Fair	21	14,500 00	14,500 00				
Ottawa Winter Fair Association	21	14,500 00	14,500 00				
Royal Winter Fair Association	21	25,000 00	25,000 00				
Peninsular Winter Fair	..	5,000 00			5,000 00		
Ontario Horse Breeders' Association	21	1,000 00	1,000 00				
Ontario Cattle Breeders' Association	21	1,000 00	1,000 00				
Eastern Canada Live Stock Union	21	1,500 00	1,500 00				
Royal Winter Fair Association	21	35,000 00	35,000 00				
Ottawa Winter Fair, grant, building account	21	9,750 00	9,750 00				
Western Fair re Live Stock Arena	21	10,000 00	10,000 00				
Prince of Wales prize	21	50 00	50 00				
Stallion Enrolment Act	21	22,000 00	20,847 75		1,152 25		
Field Man's salary	21	3,000 00	2,625 00		375 00		
Educational and demonstration work	21	55,900 00	54,672 56		1,227 44		
Live Stock Branch		218,650 00	209,229 12		9,420 88		
Institutes Branch:							
Salaries	23	12,050 00	9,006 25		3,043 75		
Contingencies	23	4,000 00	3,975 07		24 93		
Grants, services and expenses	24	36,800 00	34,070 56		2,729 44		
Lecturers in Home Nursing, etc	24	38,500 00	35,701 94		2,798 06		
Institutes Branch	..	91,350 00	82,753 82		8,596 18		
Dairy Branch:							
Salaries	25	5,575 00	5,881 25			306 25	325 00
Contingencies	25	4,000 00	1,915 38		2,084 62		
Grants,							
Dairymen's Association, Eastern Ontario	25	2,500 00	2,500 00				
" " Western Ontario	25	2,000 00	2,000 00				
Ontario Milk and Cream Producers' Association	25	2,500 00	2,500 00				

PART R—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Dairy Branch:—Continued							
Instruction, inspection re dairy products	25	126,000 00	139,990 13			13,990 13	14,175 00
Factory meetings, services and expenses	27	1,200 00	1,141 55		58 45		
Eastern Dairy School	26	21,000 00	20,339 39		660 61		
Chief Instructor, Eastern Ontario	25	3,000 00	1,250 00		1,750 00		
" " Western Ontario	25	3,000 00	3,000 00				
Experimental work in dairying	27	500 00	24 15		475 85		
Dairy exhibits, Canadian National Exhibition	27	1,000 00	48 70		951 30		
Dairy products for grading purposes	27	72,000 00	54,399 74		17,600 26		
Dairy exhibits, material, etc	28	1,400 00	1,033 54		366 46		
Dairy Branch		245,675 00	236,023 83		23,947 55	14,296 38	
Fruit Branch:							
Salaries	28	8,125 00	5,100 00		3,025 00		
Contingencies	28	1,800 00	1,740 84		59 16		
Grants,							
Fruit Growers' Association of Ontario	28	1,700 00	1,700 00				
Ontario Horticultural Exhibition Association	28	2,000 00	2,000 00				
Gardeners' and Florists' Association	28	150 00	150 00				
Niagara Fruit Growers' Association	28	150 00	150 00				
Ontario Bee Keepers' Association	28	1,000 00	1,000 00				
Entomological Society of Ontario	28	1,000 00	1,000 00				
Fruit work, growing, handling, etc	28	24,600 00	27,575 37			2,975 37	3,050 00
Precooling Station, Brighton, expenses	29	5,000 00	4,777 28		222 72		
Grants towards erection of Co-operative Packing Houses	29	5,000 00	1,500 00		3,500 00		
Horticultural Experiment Station,							
Salaries	29	19,350 00	19,649 96			299 96	550 00
Expenses	29	36,900 00	36,897 40		2 60		
Special experiments	30	1,500 00	1,495 22		4 78		
Cold storage, experiments on fruit	30	1,500 00	1,439 57		60 43		
Fruit stations, expenses, etc	30	2,000 00	1,634 30		365 70		
Fruit Branch		111,775 00	107,809 94		7,240 39	3,275 33	

Agricultural Representatives Branch:							
Salaries	31	14,625 00	13,781 23		843 77		
Contingencies	31	6,000 00	4,954 46		1,045 54		
Agricultural Representative work	31	375,000 00	366,753 11		8,246 89		
Demonstration work on farm, Sudbury district	34	1,000 00	997 00		3 00		
Household Science Demonstrator	34	2,000 00	1,610 00		390 00		
Short courses	34	1,500 00	1,642 76			142 76	200 00
Agricultural Representatives Branch		400,125 00	389,738 56		10,529 20	142 76	
Markets and Co-operation Branch:							
Salaries	34	4,450 00	4,162 50		287 50		
Contingencies	34	1,950 00	1,578 33		371 67		
Loans	..	5,000 00			5,000 00		
Co-operative marketing	34	5,000 00	1,473 90		3,526 10		
Grants to Community Halls, etc	34	30,000 00	6,953 71		23,046 29		
Markets and Co-operation Branch		46,400 00	14,168 44		32,231 56		
Agricultural Development Act:							
Expenses	35	105,000 00	131,976 18			26,976 18	27,675 00
Colonization and Immigration Branch:							
Salaries	36	10,025 00	7,200 00		2,825 00		
Contingencies	36	2,000 00	2,887 15			887 15	1,000 00
General Colonization purposes	36	31,500 00	41,039 56			9,539 56	10,000 00
Transportation expenses	..	30,000 00			30,000 00		
Land guides	37	1,800 00	456 75		1,343 25		
Grants,							
Women's hostels	37	6,500 00	6,500 00				
Salvation Army	37	5,000 00	5,000 00				
Work in Great Britain and Ireland	37	76,000 00	73,903 05		2,096 95		
Rental Immigration offices	39	4,000 00	3,639 10		360 90		
Wages and other expenses re exhibits	39	3,000 00	1,998 97		1,001 03		
Headquarters re boy and girl settlers	40	25,000 00	29,964 02			4,964 02	5,000 00
Loans for cottages for farm help	..	25,000 00			25,000 00		
Salvation Army, placing boys	41	10,000 00	8,820 00		1,180 00		
Care of immigrants	..	2,000 00			2,000 00		
Colonization and Immigration Branch	..	231,825 00	181,408 60		65,807 13	15,390 73	
Kemptville Agricultural School, Salaries and expenses	41	74,000 00	80,664 83			6,664 83	7,175 00

PART R—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Ontario Veterinary College:							
Salaries	42	11,025 00	11,300 00	....	....	275 00	275 00
Faculty and staff	42	13,050 00	21,875 00	....	....	8,825 00	8,825 00
Expenses	42	11,100 00	10,282 64	....	817 36	....	....
Scholarships	43	150 00	135 56	....	14 44	....	....
Research and investigations	43	2,500 00	2,183 47	....	316 53	....	....
Veterinary College	......	37,825 00	45,776 67	....	1,148 33	9,100 00	....
Western Ontario Experimental Farm, Ridgetown:							
Maintenance	43	26,000 00	26,126 51	....	....	126 51	575 00
Stock	44	7,000 00	3,274 42	....	3,725 58	....	....
Western Ontario Experimental Farm	......	33,000 00	29,400 93	....	3,725 58	126 51	....
Demonstration Farms:							
New Liskeard, maintenance, buildings, stock, etc	44	16,000 00	18,983 57	....	....	2,983 57	3,000 00
Hearst, maintenance, buildings, stock, etc	45	8,000 00	10,909 54	....	....	2,909 54	3,800 00
Demonstration Farms	......	24,000 00	29,893 11	....	....	5,893 11	....
Ontario Agricultural College:							
Salaries	45	255,770 00	251,047 36	....	4,722 64	....	....
Servants' pay list	47	14,000 00	12,645 10	....	1,354 90	....	....
Flour testing	..	2,000 00	....	....	2,000 00	....	....
Supplies and expenses	47	142,090 00	136,314 50	....	5,775 50	....	....
Mechanical Department, expenses	50	250 00	235 46	....	14 54	....	....
Library expenses	50	3,500 00	3,489 75	....	10 25	....	....
Macdonald Institute and Hall,							
Salaries	50	31,172 00	27,795 33	....	3,376 67	....	....
Servants' pay list	50	3,900 00	1,703 88	....	2,196 12	....	....
Expenses	50	30,050 00	30,023 97	....	26 03	....	....

Forestry,							
Contingencies	51	1,000 00	999 29		.71		
Animal Husbandry,							
Salaries	51	18,900 00	18,855 97		44 03		
Expenses	52	28,250 00	28,204 94		45 06		
Field Experiments,							
Salaries	53	18,900 00	18,991 19			91 19	525 00
Expenses	53	5,260 00	5,149 25		110 75		
Experimental Dairy Department,							
Salaries	53	3,000 00	2,325 78		674 22		
Expenses	53	15,275 00	14,745 74		529 26		
Dairy School,							
Salaries	54	2,000 00	1,854 22		145 78		
Expenses	54	7,350 00	7,239 85		110 15		
Poultry Department,							
Salaries	55	11,000 00	10,944 10		55 90		
Expenses	55	41,183 00	49,006 09			7,823 09	8,000 00
Horticultural Department,							
Salaries	56	22,425 00	22,470 70			45 70	275 00
Expenses	56	22,650 00	17,584 00		5,066 00		
Apiculture Department,							
Salaries	57	1,600 00	1,725 00			125 00	125 00
Expenses	57	17,500 00	17,429 65		70 35		
Bacteriology expenses	58	3,100 00	3,091 21		8 79		
Botany expenses	59	3,000 00	2,929 88		70 12		
Chemistry Expenses	59	21,800 00	20,781 70		1,018 30		
School of Baking	60	11,000 00	10,663 82		336 18		
Entomology Expenses	60	7,200 00	7,159 40		40 60		
English expenses	61	500 00	499 81		19		
Engineering supplies and expenses	61	23,900 00	18,892 92		5,007 08		
Farm economics	61	18,500 00	16,129 65		2,370 35		
Extension	62	10,000 00	9,922 90		77 10		
Research Work,							
Special work under arrangement with Empire Marketing Board	62	10,000 00	7,535 41		2,464 59		
Special work in the different departments, Ontario Agricultural College	63	10,000 00	1,669 94		8,330 06		
Ontario Agricultural College		818,025 00	780,057 76		46,052 22	8,084 98	
Miscellaneous:							
Grants,							
Ontario Experimental Union	63	2,750 00	2,750 00				
Ontario Corn Growers' Association	63	200 00	200 00				
Essex County Corn Growers	63	300 00	300 00				

PART R—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Miscellaneous—Continued							
Grants—Continued							
Northumberland and Durham Fruit Growers' Association	..	100 00			100 00		
Elgin Corn Growers' Association	..	350 00			350 00		
Lambton Corn Growers' Association	63	350 00	350 00				
Wentworth County Seed Association	63	150 00	150 00				
Brant County Seed Fair	..	150 00			150 00		
Quinte Seed Society	63	150 00	150 00				
Field Crop Seed Work	63	5,000 00	2,912 77		2,087 23		
Exhibits of fruit, grain, etc	63	4,500 00	3,919 02		580 98		
Removal expenses of officials	63	200 00	999 81			799 81	800 00
Fees of officials	..	50 00			50 00		
Prizes re agricultural work	..	1,000 00			1,000 00		
Incidentals	63	35,000 00	30,295 73		4,704 27		
Provincial Zoologist, services, expenses, etc	64	7,000 00	6,797 72		202 28		
Miscellaneous		57,250 00	48,825 05		9,224 76	799 81	
Supply Bill		2,769,800 00	2,605,489 17		255,386 45	91,075 62	
Satutory:							
Salary of Minister	64		8,000 00				
Statutory			8,000 00				
Special Warrants:							
British Welcome League, grant	64		1,000 00				
Boys' free trip to Royal Winter Fair	64		11,290 66				
Eradication of weeds, etc	64		7,570 49				
Expenses re corn borer	64		12,150 03				
Special Warrants			32,011 18				
			2,645,500 35				

SUMMARY

Department of Agriculture	Page	Ordinary	Capital	Total
Main Office, etc.	10	29,376 99	....	29,376 99
Agricultural and Horticultural Branch	10	208,385 34	....	208,385 34
Live Stock	20	209,229 12	....	209,229 12
Institutes	23	82,753 82	....	82,753 82
Dairy Branch	25	236,023 83	....	236,023 83
Fruit Branch	28	107,809 94	....	107,809 94
Agricultural Representatives Branch	31	389,738 56	....	389,738 56
Markets and Co-operation Branch	34	14,168 44	....	14,168 44
Agricultural Development Act	35	131,976 18	....	131,976 18
Colonization and Immigration Branch	36	181,408 60	....	181,408 60
Kemptville Agricultural School	41	80,664 83	....	80,664 83
Ontario Veterinary College	42	45,776 67	....	45,776 67
Western Ontario Experimental Farm	43	29,400 93	....	29,400 93
Demonstration Farms	44	29,893 11	....	29,893 11
Ontario Agricultural College	45	780,057 76	....	780,057 76
Miscellaneous	63	48,825 05	....	48,825 05
Statutory	64	8,000 00	....	8,000 00
Special Warrants	64	32,011 18	....	32,011 18
Total, Department of Agriculture	......	2,645,500 35	....	2,645,500 35

DEPARTMENT OF AGRICULTURE

Hon. J. S. Martin..........Minister (Statutory)..........8,000 00

MAIN OFFICE

Salaries ($12,584.36)

W. B. Roadhouse	Deputy Minister	12 months	5,200 00
B. McDonald	Secretary to Minister	12 "	1,900 00
Bessie Knowles	Clerk Stenographer	12 "	1,200 00
Frank P. Johnston	Accountant	6 "	1,049 98
Mary S. Martin	"	12 "	1,500 00
J. C. McMillan	Messenger and Clerk	12 "	1,500 00
Irene C. Jennings	Clerk	2½ "	234 38

Contingencies ($3,457.56)

Travelling Expenses.—Hon. J. S. Martin, 885.00; W. B. Roadhouse, 139.62; E. L. Roberts, 6.30; J. R. Weir, 13.55.......... 1,044 47

Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections, 13.55; King's Printer, 513.88; London Free Press Printing Co., broadcasting, 1,160.00; Department of Public Highways, repairs, 41.90; Rural Publishing Co., Ltd., advertising, 235.37; United Typewriter Co., Ltd., inspections, 52.50; T. J. Wilson, photos, 11.25. Sundries—car tickets, 30.00; newspapers and periodicals, 225.69; telegrams, 108.33; petty disbursements, 20.62.......... 2,413 09

STATISTICS AND PUBLICATIONS BRANCH

Salaries ($11,490.62)

W. O. Galloway	Director	12 months	3,500 00
N. C. Engleter	Senior Clerk	12 "	1,900 00
C. J. Gale	Clerk	12 "	1,600 00
W. Wilson	"	12 "	1,200 00
A. I. Benning	"	12 "	1,200 00
E. M. Tuck	"	12 "	1,200 00
Irene C. Jennings	"	9½ "	890 62

Contingencies ($1,844.45)

Temporary Services.—Bessie Goodwins, clerk stenographer at 68.75 per mo., 404.57; clerks at 3.00 per diem, Edith L. Burnett, 177.00; Douglas E. Christy, 87.00; Arthur K. Fletcher, 87.00; Jocelyn A. MacLaren, 87.00; Junior Clerks at 62.50 per mo., S. Ralph Hager, 62.50; Ellen C. Wood, 62.50.......... 967 57

Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections, 27.75; Elliott Addressographing Machine Co., roller, 5.00; J. V. Hennessey, meteorological data, 50.00; King's Printer, 716.10; C. E. Tweedie, compiling data, 50.00; United Typewriter Co., Ltd., inspections, 24.00. Sundries—freight, 4.03.......... 876 88

Main Office and Branch.......... $29,376.99

AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

Salaries ($10,475.00)

J. L. Wilson	Superintendent	12 months	3,500 00
G. DeW. Green	Senior Clerk	12 "	2,000 00
Ora Wickware	Clerk Stenographer	12 "	1,200 00
V. E. Wagner	" "	12 "	1,200 00
O. McArthur	Clerk	12 "	1,600 00
D. H. Andrews	Junior Clerk	12 "	975 00

Carried forward.......... 39,851 99

Brought forward	39,851 99

Agricultural and Horticultural Societies Branch—Continued

Contingencies ($2,783.45)

Temporary Services.—E. MacFarlane, clerk stenographer at 68.75 per mo	481 25
Travelling Expenses.—A. H. Andrews, 26.00; J. L. Wilson, 325.72	351 72
Miscellaneous.—L. Godson, insurance premium, 32.48; King's Printer, 1,510.23; J. L. Nichols Co., Ltd., badges, 42.00; Department of Public Highways, car rental, 80.70; United Typewriter Co., Ltd., inspections, 62.50; Sundries—car tickets, 12.00; express, 27.33; freight, 1.64; newspapers and periodicals, 37.47; postmaster, 10.00; telegrams, 134.13	1,950 48

Grants ($1,900.00)

Ontario Horticultural Association	500 00
Ontario Plowmen's Association	500 00
Ontario Vegetable Growers' Association	900 00

Pure Seed Fairs, including Services, Travelling and Expenses of Judges ($152.85)

Grants, etc.—J. F. Brownlee, services, 5.00; travelling expenses, 17.85; Puslinch Agriculture Society, 13.00; Scott Agriculture Society, 23.00; South Huron Agriculture Society, 25.00; Verulam Agriculture Society, 23.00; Waterloo Agriculture Society, 21.00; Wellington Centre Agriculture Society, 25.00	152 85

Special Grants under Section 25 ($5,000.00)

Canadian National Exhibition, 2,500.00; Central Canada Exhibition, 1,150.00; Western Fair, London, 1,350.00	5,000 00

Spring Stock Shows, including Services, Travelling and Other Expenses of Judges ($752.90)

Grants.—Arthur, 50.00; Drumbo, 43.00; Erin, 50.00; Fenelon, 50.00; Fullerton, 50.00; Millbrook, 50.00; Seaforth, 50.00; South Huron, 50.00	393 00
Services and Expenses, Judging.—W. E. Baker, 29.15; J. D. Brien, 70.65; J. F. Brownlee, 43.00; W. J. Douglas, 30.80; G. M. Gardhouse, 26.10; G. H. Hooton, 56.45; W. M. Merrifield, 63.15; W. L. Mossip, 29.10; F. S. Shaver, 11.50	359 90

Agricultural Societies Act, R.S.O. 1927

Grants under Section 24, Subsection 1 (a) to (e) inclusive ($82,121.00)

Algoma.—Bruce Mines, 320.00; Central Algoma, 800.00; Desbarats, 193.00; Iron Bridge, 147.00; North Shore, 123.00; St. Joseph's Island, 129.00; Thessalon, 228.00	1,940 00
Brant.—Paris, 394.00; South Brant, 412.00	806 00
Bruce.—Arran and Tara, 350.00; Carrick, 273.00; Chesley, 207.00; Eastnor, 136.00; Hepworth, 140.00; Huron Township, 181.00; Kincardine, 117.00; Lucknow, 229.00; North Bruce and Saugeen, 180.00; Paisley, 236.00; Pinkerton, 93.00; Teeswater, 334.00; Tiverton, 154.00; Underwood, 130.00; Wiarton, 166.00	2,926 00
Carleton.—Carleton County, 800.00; Carp, 632.00; Fitzroy, 165.00; Metcalf, 659.00	2,256 00
Cochrane.—Clute, 41.00; Cochrane, 279.00; Kapuskasing, 300.00; Matheson, 70.00; Porcupine, 307.00; Porquis Junction, 101.00	1,098 00
Dufferin.—Dufferin, 373.00; Dufferin Central, 304.00; East Luther, 232.00	909 00
Dundas.—Mountain	210 00
Durham.—Cartwright, 145.00; Clarke Township, 380.00; Millbrook, 331.00; Port Hope, 322.00; West Durham, 384.00	1,562 00
Elgin.—Aldborough, 228.00; Aylmer and East Elgin, 280.00; Shedden, 107.00; South Dorchester, 181.00; Straffordville, 86.00; West Elgin, 307.00; Yarmouth and Belmont, 142.00	1,331 00
Essex.—Colchester, North, 210.00; Colchester, South, 160.00; Comber, 107.00; Cottam, 250.00; Essex County, 440.00; Oldcastle, 270.00; South Woodslee, 560.00	1,997 00
Carried forward	65,476 19

Brought forward	65,476 19

Agricultural and Horticultural Societies Branch—Continued

Agricultural Societies Act, R.S.O. 1927—Continued

Frontenac.—Kennebec, 63.00; Kingston, 800.00; Parham, 83.00; Storrington, 88.00; Wolfe Island, 71.00	1,105 00
Glengarry.—Glengarry, 162.00; Kenyon, 248.00; St. Lawrence, 262.00	672 00
Grenville.—Kemptville, 302.00; Merrickville, 148.00; Spencerville, 159.00	609 00
Grey.—Ayton, 122.00; Collingwood, 192.00; Desboro, 244.00; East Grey, 168.00; Egremont, 231.00; Hanover, Bentinck and Brant, 262.00; Holland, 270.00; Keppel and Sarawak, 95.00; Kilsyth, 235.00; Markdale, 288.00; Meaford and St. Vincent, 311.00; Normanby, 110.00; Osprey, 136.00; Owen Sound, 484.00; Priceville, 87.00; Proton, 216.00; Rocklyn, 203.00; South Grey, 135.00; Sydenham, 112.00; Walters Falls, 217.00	4,118 00
Haldimand.—Caledonia, 583.00; Dunnville, 167.00; Jarvis, 141.00; Southern Branch, 64.00	955 00
Haliburton.—Glamorgan, 75.00; Haliburton, 338.00; Minden, 215.00	628 00
Halton.—Acton, 237.00; Esquesing, 254.00; Halton, 460.00 Nelson and Burlington, 236.00	1,187 00
Hastings.—Bancroft, 170.00; Belleville, 654.00; Frankford, 290.00; Madoc, 337.00; Marmora, 230.00; Maynooth, 88.00; Shannonville, 127.00; Stirling, 282.00; Tweed, 307.00; Wollaston, 109.00	2,594 00
Huron.—Bayfield, 108.00; Blyth, 122.00; Dungannon, 122.00; East Huron, 229.00; Exeter, 210.00; Goderich, 206.00; Howick, 184.00; Seaforth, 216.00; Turnberry, 210.00; Zurich, 131.00	1,738 00
Kenora.—Dryden, 344.00; Kenora, 510.00	854 00
Kent.—Camden, 186.00; East Kent, 179.00; Harwich, 241.00; Howard, 380.00; Oxford, 227.00; Raleigh and Tilbury, 139.00; Romney and Wheatley, 119.00	1,471 00
Lambton.—Bosanquet, 146.00; Brooke and Alvinston, 321.00; Florence, 203.00; Forest, 209.00; Moore, 266.00; Plympton and Wyoming, 204.00; Sombra, 90.00; West Lambton, 354.00	1,793 00
Lanark.—Dalhousie, 111.00; Drummond, 60.00; Lanark Township, 136.00; Lanark Village and Bathurst, 123.00; North Lanark, 487.00; Pakenham, 168.00; South Lanark, 226.00	1,311 00
Leeds.—Brockville, 560.00; Delta, 194.00; Frankville, 102.00; Lansdowne, 190.00; Lombardy, 124.00	1,170 00
Lennox and Addington.—Addington, 243.00; Ernestown, 205.00; Lennox, 668.00	1,116 00
Lincoln.—Abingdon, 118.00; Clinton, 268.00; Monck, 108.00; Niagara Town and Township, 135.00; Peninsular Central, 100.00	729 00
Manitoulin Island.—Billings, 216.00; Gore Bay, 301.00; Howland, 263.00; Manitowaning, 257.00; Providence Bay, 172.00	1,209 00
Middlesex.—Caradoc, 173.00; Delaware, 192.00; Dorchester, 164.00; London Township, 200.00; Melbourne, 239.00; Mosa and Ekfrid, 195.00; North Middlesex, 135.00; Parkhill, 420.00; Strathroy, 351.00; Thorndale, 175.00; Westminster, 114.00	2,358 00
Muskoka.—Baysville, 147.00; Gravenhurst and Muskoka, 340.00; Medora and Wood, 354.00; Morrison, 123.00; North Muskoka, 394.00; South Muskoka, 778.00; Stephenson and Watt, 284.00; Stisted, 125.00	2,545 00
Nipissing.—Bonfield, 99.00; East Nipissing, 210.00; North Bay, 488.00; Sturgeon Falls, 611.00; Verner, 231.00	1,639 00
Norfolk.—Charlotteville, 123.00; Courtland, 109.00; Houghton, 81.00; Norfolk County, 705.00; North Walsingham, 60.00; Townsend, 74.00; Windham, 71.00	1,223 00
Northumberland.—Alnwick, 336.00; Brighton, 255.00; Cramahe and Haldimand, 268.00; Percy Township, 480.00; Seymour, 416.00; Wooler, 140.00	1,895 00
Ontario.—Brock, 169.00; North Ontario, 244.00; Port Perry, Reach and Scugog, 199.00; Rama, 64.00; Scott, 149.00; South Ontario, 612.00; Uxbridge, 261.00	1,698 00
Oxford.—Drumbo, 349.00; Ingersoll North and West Oxford, 224.00; North Norwich, 208.00; Tavistock, 232.00; Tillsonburg and Dereham, 198.00; West Zorra and Embro, 157.00; Woodstock, 691.00	2,059 00
Parry Sound.—Armour, Ryerson and Burk's Falls, 533.00; Christie, 274.00; Loring, 183.00; Machar, 267.00; Magnetawan, 315.00; McKellar, 436.00; McMurrich, 296.00; Parry Sound, 439.00; Perry, 309.00; Powassan, 390.00; Rosseau, 282.00; Strong, 469.00; Trout Creek, 167.00; United Townships, 278.00	4,638 00
Carried forward	106,790 19

Brought forward	106,790 19

Agricultural and Horticultural Societies Branch—Continued

Agricultural Societies Act, R.S.O. 1927—Continued

Peel.—Albion and Bolton, 179.00; Caledon, 163.00; Cooksville, 407.00; Peel, 627.00; Toronto Gore, 59.00; Toronto Township, 222.00	1,657 00
Perth.—Elma, 125.00; Fullarton, Logan and Hibbert, 305.00; Kirkton, 178.00; Listowel, 170.00; Mornington, 215.00; South Perth, 252.00; Stratford, 687.00	1,932 00
Peterborough.—Apsley, 69.00; Dummer and Douro, 170.00; East Peterborough, 480.00; Galway and Somerville, 53.00; Lakefield, 157.00; Lakehurst, 210.00; Peterborough, 800.00	1,939 00
Prescott.—Alfred, 146.00; South Plantagenet, 152.00; Vankleek Hill, 438.00	736 00
Prince Edward.—Ameliasburg, 138.00; Prince Edward, 675.00; Sophiasburg, 102.00	915 00
Rainy River.—Atwood, 458.00; Rainy River Valley, 800.00	1,258 00
Renfrew.—Arnprior, 414.00; Cobden, 268.00; North Renfrew, 400.00; Renfrew, 800.00	1,882 00
Russell.—Casselman, 40.00; Clarence, 104.00; Osgoode, 130.00; Russell, 259.00	533 00
Simcoe.—Alliston, 224.00; Barrie, 406.00; Beeton, 159.00; Bradford and West Gwillimbury, 143.00; Coldwater, 172.00; Cookstown, 200.00; East Simcoe, 257.00; Flos Township, 286.00; Nottawasaga and Great Northern, 365.00; Oro, 197.00; Tiny and Tay, 251.00	2,660 00
Stormont.—Roxborough, 234.00; Stormont, 225.00	459 00
Sudbury.—Massey, 266.00; Warren, 328.00	594 00
Temiskaming.—Charlton, 240.00; Earlton Junction, 79.00; Englehart, 399.00; New Liskeard, 538.00	1,256 00
Thunder Bay.—Oliver, 459.00; Canadian Lakehead, 800.00; Whitefish Valley, 110.00	1,369 00
Victoria.—Emily, 200.00; Mariposa, 142.00; South Victoria, 800.00; Verulam, 331.00	1,473 00
Waterloo.—Elmira and Woolwich, 169.00; South Waterloo, 561.00; Wellesley and North Easthope, 230.00; Wilmot, 422.00	1,382 00
Welland.—Bertie, 114.00; Fenwick, 249.00; Thorold Town and Township, 244.00	607 00
Wellington.—Arthur, 232.00; Centre Wellington, 294.00; Erin, 331.00; Mount Forest, 260.00; Palmerston, 142.00; Peel, Maryboro and Drayton, 154.00; Puslinch, 118.00; West Wellington, 180.00	1,711 00
Wentworth.—Ancaster, 371.00; Binbrook, 117.00; Rockton, 372.00	860 00
York.—Aurora, 164.00; Markham and East York, 672.00 Richmond Hill, 216.00; Scarborough, 257.00 Schomberg, 216.00; Sutton, 462.00; Woodbridge, 562.00	2,549 00

Grants to Agricultural Societies, notwithstanding provisions of Agricultural Societies Act ($790.00)

Amherst Island, 140.00; Cape Crocker, 50.00; Christian Island, 50.00; Garden River, 50.00; East Middlesex, 100.00; Mohawk, 50.00; Oshwekin, 100.00; Rama, Ojibway, 50.00; Saugeen, 50.00; United Indian, 100.00; Walpole Island, 50.00	790 00

Grants to Agricultural Societies in Districts, Additional ($4,998.00)

Algoma.—Bruce Mines, 98.00; Central Algoma, 100.00; Desbarats, 59.00; Iron Bridge, 45.00; North Shore, 38.00; St. Joseph's Island, 40.00; Thessalon, 72.00	452 00
Cochrane.—Clute, 23.00; Cochrane, 87.00; Kapuskasing, 68.00; Matheson, 23.00; Porcupine, 97.00; Porquis Junction, 33.00	331 00
Frontenanc.—Kennebec, 37.00; Parham, 49.00	86 00
Haliburton.—Glamorgan, 23.00; Haliburton, 100.00; Minden, 67.00	190 00
Hastings.—Bancroft, 100.00; Maynooth, 53.00; Wollaston, 67.00	220 00
Kenora.—Dryden, 100.00; Kenora, 100.00	200 00
Manitoulin.—Billings, 67.00; Gore Bay, 92.00; Howland, 82.00; Manitowaning, 81.00; Providence Bay, 53.00	375 00
Muskoka.—Baysville, 45.00; Gravenhurst and Muskoka, 100.00; Medora and Wood, 100.00; Morrison, 37.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 85.00; Stisted, 38.00	605 00
Nipissing.—Bonfield, 30.00; East Nipissing, 65.00; North Bay, 100.00; Sturgeon Falls, 100.00; Verner, 71.00	366 00
Carried forward	136,177 19

Brought forward.........	136,177 19

Agricultural and Horticultural Societies Branch—Continued

Grants to Agricultural Societies in Districts, Additional—Continued

Parry Sound.—Armour, Ryerson and Burk's Falls, 100.00; Christie, 86.00; Loring, 58.00; Machar, 83.00; Magnetawan, 95.00; McKellar, 100.00; McMurrich, 95.00; Parry Sound, 100.00; Perry, 95.00; Powassan, 100.00; Rosseau, 87.00; Strong, 100.00; Trout Creek, 53.00; United Townships, 87.00.................	1,239 00
Peterborough.—Apsley, 10.00; Galway and Somerville, 33.00....................	43 00
Rainy River.—Atwood, 100.00; Rainy River Valley, 100.00......................	200 00
Sudbury.—Massey, 83.00; Warren, 100.00.......................................	183 00
Temiskaming.—Charlton, 74.00; Englehart, 100.00; New Liskeard, 100.00.........	274 00
Thunder Bay.—Oliver, 100.00; Canadian Lakehead, 100.00; Whitefish Valley, 34.00	234 00

Grants under Horticultural Societies Act ($18,670)

Ailsa Craig, 36.00; Albermarle, 23.00; Aldershot, 23.00; Alliston, 12.00; Almonte, 36.00; Amherstburg, 50.00; Angus, 75.00; Arthur, 17.00; Arkona, 15.00; Athens, 34.00; Atherton, 19.00; Aurora, 71.00; Aylmer, 108.00; Ayr, 65.00; Barrie, 63.00; Beamsville, 58.00; Beaverton, 101.00; Beeton, 11.00; Belleville, 57.00; Bertie Twp., 79.00; Bewdley, 13.00; Blenheim and Harwich, 53.00; Blind River, 75.00; Blyth Community, 75.00; Bobcaygeon, 48.00; Bolton, 20.00; Bosanquet and Thedford, 32.00; Boston, 22.00; Bowmanville, 33.00; Brantford, 216.00; Bridgeburg, 119.00; Brigden, 40.00; Brighton, 31.00; Brockville, 99.00; Brooklin, 9.00; Brucefield, 21.00; Brussells, 24.00; Burk's Falls, 17.00; Burlington, 146.00; Caledonia, 34.00; Campbell Twp., 10.00; Carleton Place, 56.00; Carlow, 54.00; Cayuga, 38.00; Charlotteville, 11.00; Chatham, 478.00; Chatsworth, 38.00; Chesley, 48.00; Chesterville, 21.00; Claremont, 17.00; Clifford, 61.00; Clinton, 55.00; Cobourg, 75.00; Cochrane, 22.00; Colborne, 75.00; Collingwood, 101.00; Cornwall, 57.00; Creemore, 43.00; Cromarty, 16.00; Cumberland, 57.00; Delhi, 29.00; Delta, 22.00; Dereham, 18.00; Dover Center, 14.00; Drayton, 21.00; Dresden, 38.00; Drumbo, 21.00; Dundalk, 27.00; Dundas, 52.00; Dunnville, 75.00; Dutton and Dunwich, 30.00; Dysart, 29.00; East York, 51.00; East Zorra, 50.00; Eganville, 17.00; Eglinton, 38.00; Elmira, 78.00; Elmvale-Flos, 33.00; Elora and Salem, 55.00; Erin, 44.00; Etobicoke, 40.00; Exeter, 60.00; Falkland, 14.00; Fenelon Falls, 29.00; Fergus, 56.00; Fitzroy, 20.00; Ford City, 68.00; Forest, 36.00; Fort Erie, 75.00; Fort Frances, 84.00; Fort William, 52.00; Fullerton Twp., 59.00; Galt, 219.00; Gananoque, 127.00; Glenmorris, 7.00; Gloucester, 30.00; Goderich, 102.00; Gore Bay, 27.00; Goulbourne, 23.00; Grand Valley, 50.00; Grimsby, 60.00; Guelph, 498.00; Guelph Twp., 25.00; Haileybury, 93.00; Hamilton, 176.00; Hamilton Heights, 42.00; Harriston, 51.00; Harrow, 21.00; Hastings, 48.00; Hensall, 18.00; Hespeler, 122.00; Hillsburg, 115.00; Howick, 15.00; Huntley, 36.00; Huron, 68.00; High Park, 247.00; Innisfil, 24.00; Iroquis, 69.00; Iroquois Falls, 57.00; Kapuskasing, 75.00; Kemptville, 38.00; King Twp., 32.00; Kingston, 77.00; Kingsville, 124.00; Kippen, 34.00; Kitchener, 500.00; Lambeth, 59.00; Lawrence Park, 111.00; Leamington, 233.00; Lindsay, 121.00; Lion's Head, 44.00; Listowel, 106.00; London, 250.00; Long Branch, 55.00; Lucan, 59.00; Lynden, 22.00; Madoc, 14.00; Maple, 75.00; Markham, 36.00; Maryborough, 23.00; Matilda Twp., 43.00; Mattawa, 7.00; Maxwell, 39.00; Maynard, 17.00; Meaford, 32.00; Merrickville, 18.00; Midland, 95.00; Mildmay, 24.00; Milton, 88.00; Mimico, 140.00; Mindemoya, 7.00; Mitchell, 30.00; Mount Albert, 64.00; Mount Forest, 72.00; Mount Hope, 40.00; Napanee, 20.00; Nelson, 27.00; Newmarket, 46.00; New Castle, 36.00; New Liskeard, 31.00; New Toronto, 86.00; Niagara Falls, 285.00; North Augusta, 25.00; North Bay, 69.00; North Blenheim, 28.00; North Gower, 19.00; North Runneymede, 20.00; North York 31.00; Norwich, 21.00; Norwood, 34.00; Oneida, 19.00; Orangeville, 101.00; Orillia, 159.00; Orono, 46.00; Oro, 13.00; Ottawa, 316.00; Owen Sound, 187.00; Paisley, 30.00; Palmerston, 45.00; Paris, 138.00; Parkhill, 37.00; Parry Sound, 11.00; Pelham, 18.00; Pembroke, 50.00; Perth, 41.00; Peterborough, 48.00; Petrolia, 30.00; Picton, 65.00; Plantagenent, 75.00; Port Arthur, 16.00; Port Dover, 49.00; Port Elgin, 37.00; Port Hope, 43.00; Port Perry, 26.00; Powassan, 19.00; Prescott, 44.00; Preston, 106.00; Providence Bay, 10.00; Puslinch Twp., 43.00; Renfrew, 27.00; Richmond Hill, 46.00; Ridgetown, 73.00; Riverdale, 84.00; Rockwood, 22.00; Rodney, 7.00; Roseland, 121.00; Rosseau, 19.00; Russell, 16.00; St. Catharines, 143.00; St. Clair and District, 87.00; St. George, 58.00; St. Mary's, 26.00; St. Thomas, 121.00; Sandwich, 79.00; Sarnia, 500.00; Sault Ste. Marie, 30.00; Scarborough, 60.00; Seaforth, 48.00; Sheegmandah, 30.00; Shelburne, 60.00; Silver Water, 7.00; Simcoe, 87.00; Slate River Valley, 28.00; Smithville, 44.00; South Haldimand, 27.00; Southampton, 55.00; South

Carried forward.........	138,350 19

Brought forward	138,350 19

Agricultural and Horticultural Societies Branch—Continued

Grants under Horticural Societies Act—Continued

Crosby, 24.00; South Norwich, 16.00; South Walsingham, 52.00; Spencerville, 24.00; Springfield, 23.00; Stayner, 41.00; Sterling, 69.00; Stoney Creek, 23.00; Stouffville, 90.00; Stratford, 500.00; Strathroy, 38.00; Sudbury, 57.00; Tara, 36.00; Tavistock, 48.00; Teeswater, and Culross, 70.00; Thamesford, 11.00; Thamesville, 67.00; Thessalon, 23.00; Thorold, 75.00; Thornbury-Clarksburg, 11.00; Thornhill, 19.00; Timmins, 48.00; Toronto, 226.00; Trenton, 78.00; Tweed, 27.00; Unionville, 28.00; Uxbridge, 44.00; Vernon, 32.00; Walkerton, 92.00; Walkerville, 138.00; Wallaceburg, 189.00; Walton, 11.00; Washago, 25.00; Waterdown, 21.00; Waterford and Townsend, 34.00; Waterloo, 166.00; Watford, 59.00; Welland, 69.00; Westboro, 124.00; West Korah, 36.00; Weston, 147.00; West Oxford Twp., 9.00; Westport and North Crosby, 17.00; West Zorra and Embro, 44.00; Wheatley, 185.00; Wiarton, 7.00; Winchester, 46.00; Windsor, 500.00; Winona, 75.00; Wingham, 137.00; Woodbridge, 109.00; Woodstock, 144.00; Wooler, 22.00; Wyoming, 14.00; Zurich, 23.00	18,670 00

Insurance to Indemnify Societies Suffering from Rainy Weather or Fire ($10,000.00)

Algoma.—Thessalon	107 00
Bruce.—Hepworth, 15.00; Kincardine, 56.00; Paisley, 65.00	136 00
Essex.—Essex	393 00
Frontenanc.—Kennebec, 15.00; Kingston, 393.00	408 00
Glengarry.—Kenyon, 123.00; St. Lawrence Valley, 370.00	493 00
Grenville.—Merrickville	227 00
Grey.—Collingwood, 209.00; Hanover, Bentinck and Brant, 317.00; Kilsyth, 68.00; Osprey, 136.00; Owen Sound, 365.00; Priceville, 45.00	1,140 00
Haliburton.—Minden	26 00
Hastings.—Frankford, 94.00; Shannonville, 166.00; Wollaston, 84.00	344 00
Huron.—Dungannon, 46.00; East Huron, 159.00; Zurich, 94.00	299 00
Kent.—Harwich, 224.00; Raleigh and Tilbury, 123.00	347 00
Lambton.—Dombra	69 00
Lanark,—Lanark Township	90 00
Leeds.—Brockville	393 00
Lincoln.—Abingdon, 126.00; Peninsular Centre, 44.00	170 00
Manitoulin.—Gore Bay	16 00
Middlesex.—Caradoc, 59.00; Melbourne, 393.00; Thorndale, 104.00	556 00
Muskoka.—South Muskoka, 314.00; Stisted, 15.00	329 00
Nipissing.—Verner	116 00
Northumberland.—Brighton, 173.00; Percy Township, 393.00	566 00
Ontario.—Scott	40 00
Oxford.—Drumbo, 96.00; Tavistock, 133.00; Woodstock, 235.00	464 00
Parry Sound.—Loring, 27.00; Parry Sound, 169.00; Trout Creek, 38.00	234 00
Perth.—Fullarton, Logan and Hibberton, 193.00; South Perth, 14.00	207 00
Prince Edward.—Ameliasburg	75 00
Rainy River.—Rainy River Valley	243 00
Renfrew.—Arnprior, 393.00; Renfrew, 393.00	786 00
Russell.—Clarence, 88.00; Russell, 237.00	325 00
Simcoe.—Beaton, 65.00; Nottawasaga and Great Northern, 380.00; Oro, 14.00	459 00
Temiskaming.—New Liskeard	238 00
Wellington.—Mount Forest, 139.00; Peel and Drayton, 172.00	311 00
York.—Woodbridge	393 00

Vegetable Specialist ($2,481.05)

Geo. Rush	Vegetable Specialist	12 months	1,600 00
Expenses.—Geo. Rush, travelling expenses, 281.05; R. L. Weatherup, automobile, 600.00			881 05

Carried forward	169,501 24

Brought forward	169,501 24

Agricultural and Horticultural Societies Branch—Continued

Field Crop Competitions, Prizes and Miscellaneous Expenses of Exhibits at Exhibitions ($18,790.01)

Grants:

Algoma.—Bruce, 100.00; Central Algoma, 50.00; North Shore, 300.00; St. Joseph's Island, 100.00; Thessalon, 100.00	650 00
Brant.—Paris	300 00
Bruce.—Carrick, 100.00; Chesley, 50.00; Eastnor, 50.00; Teeswater, 100.00	300 00
Carleton.—Carleton, 50.00; Carp, 250.00; Fitzroy, 223.00; Metcalf, 100.00; Ottawa Valley, 500.00	1,123 00
Cochrane.—Cochrane, 214.00; Kapuskasing, 291.00	505 00
Dufferin.—Dufferin, 100.00; Dufferin Central, 100.00; East Luther, 100.00	300 00
Dundas.—Mountain	50 00
Durham.—Cartwright, 100.00; Clarke Township, 100.00; Millbrook, 100.00; West Durham, 50.00	350 00
Elgin.—Aldboro, 100.00; West Elgin, 100.00	200 00
Essex.—Essex	250 00
Frontenac.—Kingston	100 00
Glengarry.—Kenyon	50 00
Grey.—Collingwood Township, 50.00; Desboro, 100.00; Kilsyth, 50.00; Osprey, 50.00; Rocklyn, 100.00; South Grey, 50.00; Walter's Falls, 100.00	500 00
Grenville.—Kemptville	250 00
Haldimand.—Caledonia, 100.00; Jarvis, 50.00	150 00
Halton.—Acton, 300.00; Nelson and Burlington, 100.00	400 00
Hastings.—Bancroft, 100.00; Madoc, 100.00; Mohawk, 50.00; Wollaston, 100.00	350 00
Huron.—Howick, 50.00; Turnberry, 300.00	350 00
Kenora.—Dryden, 100.00; Kenora, 100.00	200 00
Kent.—Oxford, 50.00; Raleigh and Tilbury, 50.00	100 00
Lambton.—Florence	100 00
Lanark.—Drummond, 300.00; Pakenham, 250.00	550 00
Leeds.—Lombardy	50 00
Lincoln.—Niagara Town and Township, 100.00; Peninsular Centre, 50.00	150 00
Manitoulin.—Gore Bay	50 00
Middlesex.—Caradoc, 100.00; Dorchester, 100.00; East Middlesex, 50.00; London Township, 100.00; Melbourne, 100.00; North Middlesex, 100.00; United Indian, 50.00	600 00
Muskoka.—Gravenhurst and Muskoka, 100.00; Medora and Wood, 100.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 100.00	500 00
Nipissing.—Sturgeon Falls, 300.00; Verner, 50.00	350 00
Norfolk.—North Walsingham	50 00
Northumberland.—Cramahe and Haldimand, 223.00; Percy Township, 100.00; Seymour, 100.00	423 00
Ontario.—North Ontario, 100.00; Scott, 246.00	346 00
Oxford.—Ingersoll North and West Oxford, 100.00; North Norwich, 50.00; Tavistock, 50.00	200 00
Parry Sound.—Christie, 100.00; Loring, 100.00; Machar, 100.00; Magnetewan, 100.00; McKellar, 100.00; McMurrich, 100.00; Perry, 100.00; Powassan, 50.00; Strong, 100.00; Trout Creek, 100.00; United Townships, 100.00	1,050 00
Perth.—Fullerton, Logan and Hibbert, 100.00; Kirkton, 100.00; Stratford, 100.00	300 00
Peterborough.—Dummer and Douro, 100.00; East Peterborough, 50.00; Lakefield, 50.00	200 00
Prescott.—Alfred	300 00
Prince Edward.—Ameliasburg, 250.00; Prince Edward, 250.00	500 00
Rainy River.—Atwood, 100.00; Rainy River Valley, 100.00	200 00
Renfrew.—Arnprior, 241.00; North Renfrew, 100.00; Renfrew, 250.00	591 00
Russell.—Russell	50 00
Simcoe.—Oro	50 00
Temiskaming.—Charlton, 100.00; Earlton, 50.00; Englehart, 100.00; Matheson, 50.00; New Liskeard, 250.00	550 00
Carried forward	183,139 24

Brought forward	183,139 24

Agricultural and Horticultural Societies Branch—Continued

Field Crop Competitions, Prizes and Miscellaneous Expenses, etc.—Continued

Grants—Continued	
Thunder Bay.—Canadian Lakehead, 50.00; Oliver, 100.00; Whitefish Valley, 100.00	250 00
Victoria.—Emily, 100.00; Fenelon Falls, 164.00—Mariposa, 50.00; Verulam, 196.00	510 00
Waterloo.—South Waterloo	250 00
Welland.—Bertie, 223.00; Welland, 241.00	464 00
Wellington.—Arthur, 50.00; Erin, 291.00; Mount Forest, 50.00; Palmerston, 50.00; Puslinch, 100.00	541 00
Wentworth.—Ancaster	50 00
York.—Markham and East York, 100.00; Richmond Hill, 50.00; Scarborough, 100.00; Woodbridge, 50.00	300 00
Prizes—Sundry persons, District No. 1	720 00
" " District No. 2	720 00
" " Guelph Winter Fair	202 00
" " Ottawa Winter Fair	260 00
Miscellaneous.—Canadian Bag Co., Ltd., bags, 73.88; Dunlops, Ltd., flowers, 15.00; T. Eaton Co., Ltd., decorating, 67.20; King's Printer, 63.50; J. McKee, services and expenses, 195.95; J. McLean, services and expenses, 107.50; J. R. Wilson, services and expenses, 219.80. Sundries.—cartage, 14.38; express, 127.80	885 01

Services, Travelling and Other Expenses of Judges in Field Crop Competitions ($6,455.68)

Services and Expenses.—W. M. Abraham, 79.20; W. Baillie, 61.75; T. G. Brown, 87.40; N. C. Butler, 70.70; B. R. Cohoe, 91.80; F. A. Comerford, 52.00; R. H. Crosby, 62.25; G. Downey, 61.85; J. Edmond, 186.25; D. English, 157.40; G. H. Farmer, 47.00; G. E. Foster, 136.95; D. J. Gibson, 234.70; H. L. Goltz, 295.30; A. Greer, 88.90; R. Greer, 30.00; R. J. Hall, 102.15; H. B. Jeffs, 249.10; S. Johnston, 60.85; J. B. Kaye, 223.10; J. A. Kernahan, .50; M. Kernahan, 65.21; R. B. Leitch, 37.30; G. B. Little, 97.05; J. N. McGill, 64.60; A. McKague, 255.85; J. McKay, 121.45; J. H. McKee, 448.15; J. McLean, 353.30; F. A. Maas, 120.85; J. S. Moore, 106.05; H. W. Pearson, 16.00; J. Pullan, 76.20; E. H. Purdy, 97.30; H. Redner, 214.55; J. H. Robinson, 67.65; C. C. Rokeby, 70.48; G. Rush, 506.51; M. W. Sexsmith, 236.67; H. R. Seymour, 75.25; F. Shearer, 43.45; D. Smith, 142.60; W. F. B. Switzer, 37.25; J. A. Vance, 52.65; J. J. Virtue, 75.55; J. A. Weese, 166.00; M. B. Weese, 181.47; T. Wilson, 78.20; R. T. Wilton, 68.15; M. W. Young, 140.60. Sundries—express, 60.19	6,455 68

Judges' Services, Travelling and Other Expenses ($28,710.96)

Mrs. Jas. Allan, 300.10; Mrs. E. L. Allen, 130.60; J. M. Allan, 119.49; H. Allin, 172.20; J. C. Anderson, 48.55; J. J. Anderson, 98.25; J. A. Armstrong, 133.05; Mrs. E. Arnold, 84.55; J. F. Ault, 52.95; Geo. Ault, 60.35; S. Ault, 102.95; W. R. Aylesworth, 62.80; Dr. W. E. Baden, 148.30; S. Ballantyne, 13.45; Geo. Baldwin, 62.81; G. H. Barker, 16.50; J. Barr, 99.00; Mrs. C. Beaudry, 102.85; Dr. G. Beacon, 55.25; Mrs. C. C. Berrie, accountable, 50.00; J. E. Beatty, 73.85; Mrs. M. E. Belford, 59.90; W. Billinger, 95.70; A. Bilzile, 5.35; R. E. Bingham, 228.05; M. O. Bingham, 193.90; C. F. H. Blackstock, 68.50; R. N. Black, 78.05; F. J. Black, 132.40; Mrs. C. E. Bluett, 129.00; Mrs. F. C. Bond, 94.45; W. E. Boughner, 107.05; H. G. Boag, 31.95; J. N. Boland, 32.20; D. G. Boyd, 75.09; Mrs. W. S. Bowes, 60.70; G. R. Bradley, 160.16; R. Brigham, 87.30; N. N. Brinstin, 100.80; J. D. Brien, 36.20; C. Brothers, 60.55; J. M. Brown, 94.75; J. F. Brownlee, 60.30; L. J. C. Bull, 134.20; R. E. Bunnett, 112.30; W. Cadman, 84.80; Mrs. W. C. Caldwell, 195.75; J. A. Cameron, 48.40; G. E. Canham, 128.90; W. Carter, 79.25; Mrs. W. S. Carruthers, 157.70; accountable, 50.00; Mrs. M. Casgrain, 99.20; J. Chalmers, 38.85; W. E. Chesterfield, 70.75; Mrs. L. O. Christmann, 83.65; J. F. Clark, 18.65; Dr. W. F. Clark, 57.70; J. A. Cockburn, 86.15; W. Collins, 35.05; H. J. Colwell, 91.45; J. P. Connell, 35.75; S. J. Cox, 98.40; L. L. Cooke, 80.70; M. M. Cosby, 230.80; Mrs. S. J. Collins, 100.90; Mrs. M. Coombs, 93.95; W. A. Cranston, 85.40; R. H. Crake, 73.90; R. H. Crosby, 126.45; Mrs. H. B. Crow, 198.75; W. R. Cruickshank, 105.70; A. E. Culver, 227.08; C. Currie, 47.20; C. J. Davidson, 134.15; J. H. Davidson, 130.90; Mrs. G. F. Dickson, 55.05; J. C. Dixon, 69.75; A. E. Doan, 83.50; W. A. Douglas, 54.80; Mrs. C. Drumm, 98.55; S. W. Edwards, 68.70; W. F. Edmunds, 116.70;

Carried forward	194,746 93

Brought forward......... 194,746 93

Agricultural and Horticultural Societies Branch—Continued

Judges' Services, Travelling and Other Expenses—Continued

J. E. Ellis, 66.35; Mrs. R. C. English, 89.10; W. Fairbairn, 102.00; T. J. Fawcett, 62.25; Mrs. M. R. Faris, 214.40; A. Findlay, 49.90; T. W. Findlay, 38.50; G. E. Foster, 166.05; R. G. Fuller, 39.65; J. Gardhouse, 155.20; P. W. Gardner, 74.85; Mrs. D. C. Garver, 62.80; D. J. Gibson, 180.65; F. E. Gillmoure, 74.45; Mrs. K. L. Goodfellow, 292.03; W. Goodwin, 31.50; A. G. Gormley, 148.43; W. Gould, 81.85; A. Gray, 72.12; W. Graham, 59.85; D. Gratton, 114.20; Dr. Orr Graham, 34.60; F. A. Graham, 79.55; H. W. Graham, 42.05; R. C. Grandy, 32.15; Innes Grant, 33.25; A. E. Grass, 56.70; Miss G. Gray, 250.19; R. Graham, 55.00; H. A. Harrison, 41.00; F. T. Hanbridge, 113.90; B. Hammill, 133.75; Dr. G. A. Hay, 64.50; R. J. Hall, 58.00; Mrs. J. Harper, 132.35; L. Heileman, 6.50; W. Harty, 44.60; C. C. Haviland, 51.75; Mrs. L. H. Harlan, 205.40; J. A. Hamilton, 52.40; T. J. Hicks, 25.60; R. Honey, 205.30; M. C. Horner, 112.90; G. H. Hootan, 59.25; F. H. Hubbs, 79.75; A. Hume, 67.05; W. H. Hunter, 229.40; Mrs. A. E. Hunt, 79.61; H. L. Hunter, 113.30; J. A. Jackson, 101.80; Mrs. I. Jackson, 122.50; Mrs. J. E. Jamieson, 123.75; Mrs. S. M. Jamieson, 79.55; H. B. Jeffs, 122.85; A. H. Johnson, 11.45; Mrs. E. Johnston, 85.40; R. K. Johnston, 158.50; S. Johnston, 68.50; J. L. Jones, 111.90; A. Kains, 125.20; J. B. Kaye, 168.50; Mrs. J. N. Kendall, 98.15; S. E. Kitchen, 32.30; H. W. Kleger, 37.90; J. A. Knox, 22.00; J. E. Lane, 37.50; F. W. Lee, 128.60; Miss E. Loynachan, 120.00; J. Locke, 43.70; O. Lounsbury, 73.70; N. McAdoo, 78.80; G. W. McDonald, 71.25; J. L. McGowan, 128.15; C. A. McIntyre, 128.85; H. McIlroy, 201.30; Jas. McKee, 65.50; J. McKinnon, 78.60; R. J. McKnight, 99.45; R. McBrine, 31.75; Mrs. N. A. McLean, 336.50; F. C. McLennan, 64.70; W. J. McFaul, 121.00; J. J. McMaster, 37.45; Jas. McMillen, 70.10; A. L. McMullin, 72.10; P. McNeill, 49.30; W. H. McNish, 137.45; Mrs. H. McCauley, 111.85; J. McQuillan, 38.90; D. J. McTaggart, 26.30; Miss D. V. MacIntosh, 252.50; R. MacKay, 94.90; D. D. MacKinnon, 74.05; Mrs. W. C. Maguire, 93.55; H. Martin, 41.15; C. Mallory, 32.00; G. W. Mark, 117.00; B. H. Martin, 114.25; A. Mason, 241.75; Mrs. L. Marshall, 138.10; W. M. Merrifield, 102.45; T. L. Mercer, 97.85; C. W. Millar, 163.30; J. A. Miller, 49.40; A. Morrison, 51.70; J. Moffat, 50.40; Mrs. E. J. Moore, 57.10; T. E. Morgan, 53.35; J. T. Moore, 60.60; G. B. Mothersill, 173.05; Mrs. E. B. Moorehouse, 256.70; W. L. Mossop, 82.65; Thos. Moore, 11.00; A. S. Muir, 66.00; G. B. Muma, 21.65; J. D. Murray, 99.80; A. Murdock, 189.65; M. E. Needham, 114.85; P. A. Neff, 70.70; Miss W. J. Neill, 93.90; G. W. Nicholls, 42.10; Mrs. W. Nind, 103.50; Ira M. Noble, 91.75; J. Nuttall, 8.85; I. M. Nuttrass, 86.60; T. D. O'Neil, 50.45; W. S. O'Neil, 35.50; Miss A. M. Owen, 97.40; Mrs. E. V. Orme, 361.99; Mrs. J. Owen, 118.45; E. T. Palmer, 193.35; A. Paul, 105.50; J. J. Parker, 67.20; C. E. Patton, 31.95; R. W. Paton, 69.55; H. Peacock, 27.00; W. A. Philp, 71.25; G. S. Phillips, 58.80; E. E. Phipps, 191.85; C. Plunkett, 97.15; T. A. Poole, 70.25; Mrs. M. Purvis, 106.78; E. B. Purtelle, 44.50; W. J. Rae, 104.30; T. M. Raines, 86.65; T. G. Raynor, 12.85; G. W. Reddick, 52.00; Mrs. J. C. Richardson, 110.15; F. Riddell, 65.00; W. J. Roberts, 181.65; T. Rutherford, 92.95; Dr. A. Seguin, 36.95; F. D. Shaver, 180.25; A. Shantz, 62.50; W. G. Shaw, 38.80; Jos. Shields, 153.05; W. H. Shillington, 75.35; E. Silcox, 77.90; N. F. Silman, 73.15; D. Smith, 120.25; A. S. Smith, 81.35; Mrs. J. D. Smith, 146.95; Mrs. J. C. Smith, accountable, 100.00; G. Smith, 41.30; S. Snowden, 91.25; J. N. Sotley, 38.85; Dr. H. Spearman, 238.05; A. W. Stableforth, 66.60; P. Straiton, 82.15; A. Stephens, 55.00; J. L. Stansell, 84.25; W. S. Steadman, 26.00; Mrs. J. C. Stewart, 101.50; Miss E. Sutton, 48.20; Rev. G. W. Tebbs, 47.35; J. J. Tierney, 188.70; W. Thompson, 21.83; J. Torrance, 20.00; D. Trestain, 80.20; Mrs. D. Tucker, 77.20; C. Tucker, 73.50; O. Turnbull, 90.00; A. W. Tyson, 337.30; W. A. Van Camp, 92.10; P. O. Vansickle, 16.30; E. L. Vickery, 295.80; G. S. Wallbridge, 39.00; A. W. Wakeford, 111.10; J. H. Walker, 196.75; M. C. Wallace, 92.40; J. A. Walker, 122.55; J. H. Warrington, 225.40; Mrs. M. L. Watts, 187.70; A. E. Webster, 253.10; F. Weir, 128.70; W. K. Westlake, 44.25; Jos. White, 154.95; Mrs. C. N. Whytock, 142.15; S. A. Willbanks, 71.25; D. Willoughby, 149.45; A. B. Wilson, 223.35; A. W. Wilson, 61.80; J. W. Wilson, 103.25; C. H. Wilson, 241.95; H. E. Wilson, 21.90; Mrs. M. L. Woelard, 387.50; G. W. Wray, 103.40; M. W. Young, 18.00; Edith E. Zavitz, 39.50........................ 28,710 96

Short Courses for Fall Fair and Field Crop Judges ($584.79)

W. C. Barrie, 25.35; R. N. Black, 13.70; F. J. Blake, 18.15; N. N. Brunstin, 10.45; J. A. Cameron, 24.95; M. B. Crosby, 10.90; W. A. Dickieson, 25.95; A. E. Doan, 5.15; W. Doherty, 24.60; J. J. Duffus, 25.55; H. W. Klages, 8.60; J. S. Lawson,

Carried forward......... 223,457 89

Brought forward 223,457 89

Agricultural and Horticultural Societies Branch—Continued

Short Courses for Fall Fair and Field Crop Judges—Continued

26.75; A. J. Little, 22.90; J. McLean, 39.37; N. G. McLeod, 25.00; J. Morgan, 20.25; E. Moses, 25.40; T. A. Paterson, 21.95; N. Plain, 32.70; W. G. Rennie, 21.80; F. Thompson, 19.15; E. L. Vickery, 7.77; M. C. Wallace, 23.15; J. H. Warrington, 27.00; F. Weir, 22.25; J. White, 14.35; A. Wilson, 9.90; C. H. Wilson, 10.80; L. H. Winslow, 20.95 .... 584 79

To Encourage Local Plowing Matches ($4,458.54)

Grants to Plowmen's Associations.—Alderville, 25.00; Blenheim, 50.00; Brant County, 50.00; Caistor, 50.00; Campbell, 20.00; Cavan and South Monahan, 50.00; Clarence, 50.00; Derby, 50.00; Dufferin County, 48.00; East York, 50.00; Egremont, 43.00; Elgin Junior Farmers, 25.00; Emo and Devlin Junior Farmers, 24.50; Eramosa, 50.00; Frontenac County, 50.00; Grenville,50.00; Halton County, 50.00; Halton Junior Farmers, 25.00; Huron, 50.00; Kent Junior Farmers, 14.00; Kent County, 50.00; King and Vaughan, 50.00; Kingston Junior Farmers, 15.00; Lambton County, 50.00; Leeds County, 50.00; Leeds Junior Farmers, 19.50; Lennox and Addington, 50.00; Lincoln, 50.00; Logan, 50.00; Logan Junior Farmers, 16.50; Lucknow Junior Farmers, 25.00; Mohawk, 50.00; Mount Pleasant Junior Farmers, 25.00; Mount Pleasant, 50.00; Muskoka Junior Farmers, 17.00; New Hamburg Junior Farmers, 25.00; North Bruce, 50.00; North Dumfries, 50.00; North York, 50.00; North Wentworth, 41.00; Orangeville, Grand Valley and Shelburne, 23.00; Orillia, 50.00; Parry Sound Junior Farmers, 19.50; Peel County, 50.00; Perth, 50.00; Peterborough, 50.00; Peterborough Junior Farmers, 25.00; Plantagenet, 100.00; Port Elgin and Tara, 18.00; Picton, 21.00; Prince Edward, 50.00; Russell, 89.00; Saugeen Reserve, 25.00; Six Nations, 50.00; Slate River Valley, 33.00; South Bruce, 50.00; South Huron, 50.00; South Ontario, 50.00; Victoria Junior Farmers, 25.00; Victoria County, 50.00; Walkerton and Teeswater, 25.00; Waterloo Township, 50.00; Wellesley Township, 50.00; Welland County, 50.00; York Junior Farmers, 25.00 .... 2,687 00

Services and Expenses.—W. C. Barrie, 30.50; R. F. Booth, 31.80; D. G. Boyd, 57.00; C. W. Buchanan, 33.85; J. A. Cameron, 51.60; W. A. Dickieson, 97.05; Wm. Doherty, 44.85; J. J. Duffus, 5.00; J. Green, 5.00; J. S. Lawson, 92.55; G. B. Little, 35.85; A. J. Little, 92.40; J. McLean, 476.40; N. G. McLeod, 97.40; A. P. MacVannel, 13.00; J. Morgan, 57.35; T. A. Patterson, 51.75; W. H. Patterson, 23.25; W. G. Rennie, 54.35; J. J. Tierney, 115.85; S. Tyndall, 20.05; F. Weir, 8.25; A. E. Wilson, 31.85; L. H. Winslow, 21.00; C. Young, 218.85. Sundries,—express, 4.74 .... 1,771 54

Special Prizes, Provincial Plowing Matches ($300.00)

Ontario Plowmen's Association 300 00

Horticultural, Agricultural and Vegetable Growers' Societies ($2,457.73)

Services and Expenses.—E. V. Babcock, 9.50; W. P. Bailey, 95.95; L. Bellefeuille, 24.25; Rev. O. Bennett, 15.50; T. C. Birch, 17.00; G. C. Brown, 12.40; J. A. Brown, 43.20; W. A. Broughton, 2.35; C. A. Byam, 39.75; N. Campbell, 66.10; Dr. W. F. Clark, 48.32; W. A. Cockburn, 40.45; F. Collins, 35.55; W. J. Cooke, 49.65; A. E. Culver, 24.84; J. Cyr, 76.10; J. E. Dolphin, 49.60; W. J. Downing, 12.25; L. Dreany, 8.15; J. Durrance, 20.00; C. Fritz, 12.55; E. W. Grummett, 8.85; W. Guthrie, 34.29; T. J. Hannigan, 28.65; W. Hartry, 29.07; C. Hendershot, 8.15; C. A. Hesson, 26.00; C. R. B. Hill, 89.12; J. Hitching, 18.07; M. Huff, 19.11; J. H. H. Jury, 24.25; A. P. Keeler, 11.70; C. F. Kitney, 21.40; G. L. Klosterman, 32.50; W. H. Legge, 22.65; F. Lessard, 28.55; A. E. Lucas,42.85; G. B. McCalla, 11.40; J. L. McCamus, 25.85; D. McDonnell, 9.25; J. A. McLean, 59.75; A. V. Main, 22.60; Dr. A. T. Morrow, 63.91; S. M. Nicholson, 62.80; J. W. Noble, 23.30; H. Occomore, 20.10; T. J. O'Rourke, 38.25; S. Perrault, 25.40; J. E. Peart, 22.10; C. Platts, 10.45; R. H. Potter, 18.05; S. Prince, 82.55; H. A. Quinney, 19.50; N. T. Sanderson, 29.20; J. T. Smart, 60.60; A. R. G. Smith, 55.65; C. Stobbs, 101.05; Rev. G. W. Tebbs, 31.50; Prof. A. H. Tomlinson, 182.10; E. Trottier, 17.95; R. Weir, 11.40; V. White, 16.90; R. Whitlow, 21.65; A. E. Wilson, 15.80 .... 2,207 73

Miscellaneous.—Mrs. W. Allen, lantern slides, 100.00; E. M. Halter, reporting conventions, 150.00 .... 250 00

Carried forward 231,258 95

Brought forward......... 231,258 95

Agricultural and Horticultural Societies Branch—Continued

Lady Fall Fair Specialist ($409.15)

Miss M. V. Powell, services, 160.00; expenses, 249.15.......................... 409 15

Lecturer in Horticulture ($3,399.62)

H. J. Moore, services, 2,400.00; expenses, 698.13; Department of Public Highways, services and repairs to car, 249.49; C. Potter, lamps, 9.00; Rainbow Lantern Slide Co., slides, 43.00.. 3,399 62

To Carry on Seed Cleaning Demonstrations and Educational Work to Encourage the Use of Better Seed ($2,694.61)

Services.—Jas. McLean, 275.00; J. D. McLeod, 336.00; D. Seymour, 123.50; A. R. G. Smith, 354.00.. 1,088 50

Expenses.—C. A. Galbraith, 103.35; J. McLean, 163.35; J. D. McLeod, 154.40; D. Seymour, 74.55; A. R. G. Smith, 227.31.................................. 722 96

Advertising.—Alliston Herald, 4.00; Arrow Publishing House, 4.00; Aurora Banner Press, 4.00; Barrie Northern Advance, 15.00; Barrie Examiner, 8.00; Beeton World, 5.00; Bobcaygeon Independent, 2.50; Bradford Witness, 4.00; J. J. Cave, 4.00; Collingwood Bulletin, 4.00; Collingwood Enterprise, 3.00; Creemore Star, 4.00; Fenelon Falls Gazette, 2.50; Huntsville Forester, 7.50; Lindsay Daily Post, 4.00; Lindsay Watchman Warder, 4.00; Markham Economist, 4.00; Midland Argus, 4.00; Muskoka Publishing Co., 4.00; Newmarket Era, 4.00; Newmarket Express Herald, 6.50; Orillia Packet & Times Press, Ltd., 4.00; Port Perry Star, 4.00; Powassan News, 4.00; Stayner Sun, 4.00; Stouffville Tribune, 4.00; Thomas Co., 4.00; Tottenham Sentinel, 3.50; Uxbridge Journal, 4.00; Uxbridge Northern Ontario Times, 4.00; Whitby Gazette & Chronicle, 4.00; Woodville Advocate, 4.00.. 145 50

Miscellaneous.—Aikenhead Hardware, Ltd., hardware, 6.69; Associated Cleaners & Dyers, cleaning blankets, 15.88; Bell's Signs, signs, 10.50; Delco Light Co., plugs and rental of equipment, 91.28; E. Hind Lumber Co., Ltd., lumber, 26.04; Irvin Lumber Co., Ltd., lumber, 42.46; King's Printer, stationery, 256.76; A. M. Oldham, hardware, 14.27; Pay list, wages of men, 128.50; H. W. Petrie, Ltd., pulley, etc., 23.24; W. R. Stump, signs, 18.60; D. Webster, repainting signs, 23.00; York Belting Co., belting, 11.63. Sundries—postage, 10.00; freight, 11.29; petty disbursements, 47.51.. 737 65

Agricultural and Horticultural Societies Branch....$208,385.34

LIVE STOCK BRANCH

Salaries ($14,434.38)

R. W. Wade	Director	12	months	3,800 00
L. E. O'Neill	Assistant Director	12	"	3,000 00
L. C. Axton	Clerk	12	"	1,500 00
Frances B. Roberts	Stenographer	12	"	1,031 25
C. Gardhouse	Clerk	12	"	1,600 00
Evelyn Peacock	Filing Clerk	12	"	975 00
Doris V. Bromley	Clerk Stenographer	12	"	1,050 00
J. Hamlett	" "	12	"	1,125 00
H. A. Roberts	Clerk	3	"	243 75
Harry Hollingshead	Office Boy	2½	"	109 38

Contingencies ($4,349.43)

Temporary Services.—Office boys at 43.75 per mo.,—Harry Hollingshead, 200.23; Gordon Kennedy, 20.20.. 220 43

Travelling Expenses.—L. E. O'Neill, 1,414.35; R. W. Wade, 702.44............... 2,116 79

Carried forward......... 254,533 93

Brought forward......... 254,533 93

Live Stock Branch—Continued

Contingencies—Continued

Miscellaneous.—E. Bean, Ltd., book, 12.53; Can. Co-operative Wool Growers' Association, syringe, 40.26; Can. National Live Stock Records, dues, etc., 16.50; Ketchum Manufacturing Co., Ltd., tattoo outfit, etc., 17.00; King's Printer, 1,528.46; Students' Publishing Association, O.A.C., books, 22.50; United Typewriter Co., Ltd., inspections, etc., 80.47. Sundries—car tickets, 18.00; express, 146.78; newspapers and periodicals, 65.04; telegrams, 32.26; petty disbursements, 32.41.......... 2,012 21

Grants ($112,250.00)

Eastern Canada Live Stock Union, 1,500.00; Ontario Cattle Breeders' Association, 1,000.00; Ontario Horse Breeders' Association, 1,000.00; Ontario Provincial Winter Fair (Guelph), 14,500.00; Ottawa Winter Fair, 14,500.00; Ottawa Winter Fair (Building Account), 9,750.00; Royal Agricultural Winter Fair Association, 25,000.00; Royal Agricultural Winter Fair Association, 3rd annual payment, Building Account, 35,000.00; Western Fair, 10,000.00.......... 112,250 00

Prince of Wales Prize ($50.00)

J. W. Innes.......... 50 00

Stallion Enrolment Act ($20,847.75)

Services and Expenses.—W. E. Baker, 1,589.85; J. A. Cameron, 147.75; P. Christie, 62.00; M. J. Duff, 80.40; W. J. R. Fowler, 276.30; J. Gardhouse, 150.95; F. C. Greenside, 36.20; J. Hassard, 14.05; T. H. Hassard, 1,318.15; C. M. McCall, 62.20; R. McEwen, 317.50; W. L. Mossip, 1,499.65; A. Scharfe, 244.25; W. L. Scott, 196.35; A. M. Shaw, 223.35; J. Spencer, 39.20; C. S. Tomlin, 156.70; J. C. White, 743.70; J. H. Wilson, 187.45.......... 7,346 00

Premiums for Pure Bred Stallions.—Sundry persons.......... 13,470 00

Miscellaneous.—A. L. Hodgins, livery, 12.00; King's Printer, 11.75; S. L. Page, livery, 8.00.......... 31 75

Field Man ($2,625.00)

I. B. Martin..........Field Man..........10½ months 2,625 00

Educational and Demonstration Work ($54,672.56)

Grants to Exhibitions.—Royal Agricultural Winter Fair, 300.00; Wentworth Dairy Show, 100.00; Canadian National Exhibition, 100.00.......... 500 00

Grants to Horse Shows.—Can. Hunter, Saddle & Light Horse Improvement Society, 4,206.33; Drayton Spring Horse Show, 100.00; Elora Horse Show, 100.00; Huron County Horse Show, 200.00; Linwood Spring Horse Show, 100.00; Ottawa Horse Parade & Show Association, 100.00; St. Clements' Horse Show, 100.00; Toronto Open Air Horse Parade Association, 300.00; Toronto Horse Show, 200.00...... 5,406 33

Bonuses to Live Stock Improvement Associations.—Bruce, 339.10; Emo, 100.00; Lennox and Addington, 60.60; Middlesex, 158.00; Peel, 202.00; Perth, 71.00; Wellington, 136.00.......... 1,066 70

Bonuses re Purchase of Pure Bred Sires.—D. M. Allison, 15.90; Thos. Ariss, 30.00; W. Barnett, 39.00; B. J. Beeks, 22.50; J. H. Bogart, 45.00; D. Brown, 22.50; J. Caddell, 37.50; E. T. Calder, 31.50; W. Cameron, 45.00; E. D. Carrere, 30.00; F. N. Carter, 45.00; A. Chapman, 45.00; J. Christensen, 34.05; R. H. Clements, 30.00; F. A. Clubb, 60.00; J. Coles, 18.00; A. Connell, 42.00; D. Connell, 30.00; H. Cook, 47.90; A. Cooper & Son, 30.00; L. Cottrell, 48.00; W. M. Cox, 39.00; J. Crawford, 60.00; A. E. Dauncey, 45.90; H. Dennis, 42.00; A. Dennison, 45.00; J. V. Dinner, 30.00; J. Egan, 30.00; M. Farrow, 48.00; J. Fearon, 30.00; N. Gagne, 37.50; Gagnon & Turcotte, 22.50; J. Gawley, 22.50; J. Gibbons, 22.50; J. Girouard, 22.50; S. T. Gordon, 24.90; F. Gosselin, 50.40; E. Grant, 18.00; D. Hamilton, 22.50; J. A. Hamilton, 45.00; T. Hammill, 30.00; J. Harman, 22.50; Chas. Hore, 40.50; T. H. Hungerford, 54.00; C. G. Hyett, 45.00; J. H. Irvine 60.00; H. Jibb, 33.00; J. Johnston, 27.00; E. Kearney, 22.50; A. King, 45.00; R. King, 30.00;

Carried forward......... 399,291 92

Brought forward 399,291 92

Live Stock Branch—Continued

Educational and Demonstration Work—Continued

D. Lachance, 22.50; J. Lewis, 30.00; W. P. MacDonald, 65.00; A. McCoy, 30.00; J. McDonald, 75.00; N. McDougall, 37.50; J. W. McFarlane, 15.00; D. McIntyre, 52.50; D. Magee, 37.50; C. M. Meek, 20.00; E. J. Menard, 60.00; E. Moise, 37.50; J. H. Moresette, 37.50; G. Munro, 25.50; B. Nickerson, 58.70; M. Nowry, 30.00; J. A. Orr, 45.00; C. B. Parker, 50.25; Peckover & Auger, 31.45; L. Peever, 30.00; J. Pilon, 37.50; G. H. Reid, 37.50; Nelson Rowe, 30.00; Henri Robert, 120.00; Thomas Ryder, 37.50; A. M. Seabrook, 30.00; J. Secord, 37.50; Scofield & Lawson, 45.00; E. J. Sirett, 72.00; M. Smith, 30.00; J. T. Stephens, 36.00; K. E. Stewart, 65.70; T. Sword, 69.45; C. St. Amant, 45.00; J. B. Weldon, 22.50; J. H. Wilkes, 45.00 .... 3,368 10

Grants to Poultry Associations.—Aylmer, 50.00; Barrie, 50.00; Beamsville, 50.00; Belleville, 50.00; Border Cities, 50.00; Chatham, 50.00; East York, 30.00; Elgin, 50.00; Essex, 50.00; Galt, 50.00; Guelph, 50.00; Hamilton, 50.00; Hanover, 50.00; Kimberley, 100.00; Kitchener, 50.00; Kingston, 50.00; Lake of the Woods, 50.00; Lake Shore, 30.00; Manitoulin, 50.00; Midland, 50.00; Napanee, 50.00; New Ontario, 50.00; Northern Ontario, 50.00; North York, 50.00; Oakville, 50.00; Owen Sound, 50.00; Oshawa, 50.00; Ottawa, 100.00; Palmerston, 50.00; Peterborough, 50.00; Porcupine, 50.00; Prince Edward, 50.00; Russell, 50.00; Sarnia, 100.00; Stratford, 50.00; Walkerton, 50.00; Waterloo, 50.00; Western Ontario, 100.00 .... 2,060 00

Grants to Associations Holding Sales of Pure Bred Stock.—Ashfield Boys' and Girls' Lamb Fair, 39.50; Belleville Holstein-Freisian Breeders' Club, 175.00; Brant County Dairy Cattle Show, 100.00; Cobourg District Holstein Breeders' Club, 100.00; Durham County Shorthorn Association, 42.00; Durham Holstein Breeders' Club, 144.00; Emo Market Lamb Fair, 100.00; Grey County Shorthorn Breeders' Club, 96.00; Guelph Fat Stock Club, 81.00; Huron County Breeders' Association, 69.00; Indian River Sheep Club Fair, 42.50; Kemptville Agricultural Society, 100.00; Komoko Bacon Hog Fair, 100.00; London District Holstein Breeders' Club, 150.00; Maitland Boys' and Girls' Lamb Fair, 42.50; Norfolk Holstein-Freisian Breeders' Club, 148.00; Northumberland County Bacon Hog Fair, 70.64; Orono Bacon Hog Fair, 100.00; Peterborough County Shorthorn Breeders' Association, 75.00; Strathroy District Holstein Breeders' Association, 99.00; Thorndale Sheep Club, 38.50; Victoria County Hereford Breeders' Association, 66.00; Victoria Shorthorn Association, 60.00; Warsaw Junior Freisian and Sheep Fair, 40.50; Western Ontario Ayrshire Breeders' Association, 150.00; Western Ontario Consignment Sale Co., 25.00 .... 2,254 14

Purchase of Stock.—Ackert Bros., 184.00; C. H. Aitkin, 80.00; C. Anderson, 75.00; R. A. Anderson, 165.00; Roy Avery, 768.00; J. Bell, 125.00; A. Barker, 55.00; G. Bell, 492.00; J. Bethell & Sons, 500.00; W. C. Black, 55.00; C. J. Boose, 54.00; V. Bowman, 55.00; R. Brady, 30.00; C. Bethel, 135.00; J. E. Brethour & Nephew, 60.00; J. Breedon, 50.00; A. Brown, 60.00; W. Brooks, 40.00; A. F. Cameron, 154.00; G. E. Carlson, 225.00; J. G. Carlson, 300.00; J. T. Cassen, 90.00; G. Christie, 100.00; J. Connell, 80.00; H. Coulson, 55.00; W. J. Culbert, 605.00; W. A. Douglas, 100.00; F. G. Drennan, 200.00; R. Ellis, 96.00; Robert Ewen, 55.00; W. G. Faris, 130.00; J. K. Featherston, 50.00; G. Fleming, 45.00; D. Fortune, 69.00; S. J. Gallagher, 50.00; P. German, 105.00; W. G. Gerrie, 108.00; H. N. Gibson, 400.00; E. C. Grieve, 33.00; J. D. Grieve, 44.00; W. S. Haldenby, 36.00; J. D. Hamilton, 195.00; W. A. Hart, 185.00; C. W. Heath, 35.00; W. E. Henderson, 780.00; D. F. Hutchison, 84.00; Industrial Farm, Burwash, 35.00; O. W. Imrie, 45.00; J. G. Ireton, 36.00; Lew Irvine, 55.00; J. D. Jackson, 20.00; J. D. Jarvis, 45.00; R. J. Johnston, 100.00; H. Lane, 48.00; G. G. Littlefield, 88.00; F. N. Leadley, 45.00; A. MacDonald, 48.00; A. A. McAllister, 30.00; J. J. McAinch, 80.00; J. J. E. McCague, 193.00; H. W. McCool, 225.00; A. G. McCorquodale, 54.00; W. J. McCormack, 150.00; J. McDonald, 70.00; P. J. McEwen, 110.00; O. McGowan, 60.00; L. McKenzie, 204.00; D. McLay, 220.00; W. McLeod, 360.00; D. Mair, 55.00; A. C. Matheson, 85.00; J. Miller, 317.00; M. Miller, 28.00; E. G. Moore, 235.00; W. Murdock, 17.00; W. H. Neilson, 126.00; G. W. Nichols, 200.00; C. B. Parker, 55.00; L. Parkinson & Son, 899.00; D. M. Peden, 36.00; W. W. Perschbacker, 85.00; W. Pope, 165.00; A. J. Radbourne, 55.00; W. M. Redford, 321.00; D. Reid, 44.00; J. W. Richardson, 150.00; J. Robb, 80.00; J. F. Robertson, 45.00; H. Rouse, 15.00; F. M. Rutherford, 175.00; M. J. Ryan, 75.00; N. P. Sager & Sons, 71.00; F. Sands, 308.00; D. Sargent, 60.00; A. Shields & Sons, 120.00; H. A. Snider, 110.00; Mrs. D. W. Stewart, 54.00; J. M. Stock, 120.00; R. and G. Stoltz, 60.00;

Carried forward 406,974 16

Brought forward 406,974 16

Live Stock Branch—Continued

Educational and Demonstration Work—Continued

Purchase of Stock—Continued

G. Telfer, 75.00; J. K. Thompson, 180.00; W. T. Thompson, 84.00; J. Trenchard, 114.00; W. L. Trotter, 710.00; G. N. Underwood, 171.50; United Farmers' Co-operative Co., 1,860.00; A. C. Virgin, 963.12; W. Waterbury, 70.00; W. P. Watson, 15.00; G. A. Wilkinson, 150.00; C. Wilson, 105.00; F. D. Wilson, 77.00......... 18,453 62

Services and Expenses.—T. Abram, 62.60; G. Bagg, 10.00; W. Billings, 71.29; J. Boher, 25.55; G. Brown, 265.85; J. Bowman, 26.15; J. G. Brethel, 132.00; W. Cadman, 93.70; W. Carter, 129.45; W. H. Cherry, 106.40; J. W. Clark, 247.70; G. E. Day, 54.15; W. A. Douglas, 26.70; O. Downey, 523.23; G. Downey, 18.00; J. Douch, 55.90; R. B. Fox, 10.25; J. Gardhouse, 77.75; H. N. Gibson, 10.00; R. H. Harding, 482.26; G. G. Henderson, 20.45; J. S. Holm, 1,585.01; T. J. Kelly, 16.80; J. R. Kelsey, 17.30; F. A. Lashley, 2,841.51; R. Martindale, 6.20; J. B. Martin, 1,041.90; J. J. E. McCague, 27.20; R. McEwan, 108.00; L. Nidler, 5.00; R. Oke, 261.55; G. F. Purser, 134.95; W. J. Roberts, 176.55; G. A. Robertson, 62.30; J. Ross, 22.30; T. A. Russell, 244.11; H. D. Smith, 38.25; L. Smith, 315.00; J. L. Stansell, 80.55; C. Stobbs, 16.30; A. G. Taylor, 119.80; W. E. Thompson, 748.75; A. W. Tyson, 38.70; W. P. Watson, 2,877.64; J. H. Warrington, 13.40; J. White, 10.00.. 13,258 45

Miscellaneous.—F. E. Beecroft, lumber, 41.83; E. W. Bond, livery, 48.40; Brown & Co., photos, 71.78; Bushnell Showcard Studios, display cards, etc., 196.20; Can. Co-operative Wool Growers, Ltd., tags, etc., 62.09; Canadian National Exhibition, electrical services, 30.08; Consolidated Novelty Co., supplies, 10.32; Department of Public Highways, rental of car, etc., 15.84; The T. Eaton Co., Ltd., supplies, 23.80; L. Godson, auto insurance, 19.94; Goodyear Tire & Rubber Co., Ltd., tires and tubes, 85.76; International Stock Exporters' Association, rental of hall, 117.00; Irvin Lumber Co., lumber, 36.53; G. Johnston, livery, 130.00; H. N. Joy, hardware supplies, 45.78; Ketchum Manufacturing Co., Ltd., tags, etc., 38.25; Prof. H. C. Kundell, services as lecturer, 100.00; Langley's, Ltd., cleaning blankets, 35.00; J. A. Lobraico, tires, 45.87; J. C. McEwan, services, attending stock, 100.00; Ontario Cattle Breeders' Association, expenses of exhibit, 841.00; Ontario Horse Breeders' Association, demonstration of multiple hitch, 442.10; C. H. Parsons, photos, 21.89; C. Peter, slides, 11.25; C. Pilkey, straw, etc., 32.20; Chas. Potter, automatic bolopticon, 180.00; Pringle & Booth, photos, 58.70; J. M. Robson, board of stallion, 334.00; J. Frank Raw Co., Ltd., frames, 104.25; W. W. Rouch & Co., photos, 31.26; Royal Agricultural Winter Fair Association, electric light, 31.10; H. A. Strothmeyer, Jr., photos, 252.00; Sundry persons, expenses, 497.45; J. W. Taylor, books, 21.48; Union Stock Yards, feed, etc., 130.04; W. Whattam, livery, 32.10; W. H. Young, automobiles, 447.82. Sundries—cartage, 229.23; express, 594.72; freight, 2,666.15; telephone, 28.45; petty disbursements, 63.56.. 8,305 22

Live Stock Branch................................ $209,229.12

INSTITUTES BRANCH

Salaries ($9,006.25)

G. A. Putnam................	Superintendent......................	12 months	3,600 00
I. W. Brodie................	Clerk..............................	12 "	1,600 00
A. E. Smith................	Clerk Stenographer..................	12 "	975 00
E. M. Little................	" "	12 "	825 00
Alice M. Hamilton...........	Stenographer........................	12 "	1,200 00
S. T. Harvey................	Messenger..........................	12 "	806 25

Contingencies ($3,975.07)

Temporary Services.—Maude Harris, clerk stenographer at 81.25 per mo., 115.63; J. Gordon Kennedy, messenger at 43.75 per mo., 20.20; May E. Ramsay, stenographer at 62.50 per mo., 62.50.. 198 33

Travelling Expenses.—I. W. Brodie, 40.60; E. M. Little, 7.95; G. A. Putnam, 680.18 728 73

Carried forward 456,924 76

Brought forward	456,924 76

Institutes Branch—Continued

Contingencies—Continued

Miscellaneous.—Addressograph Co., Ltd., inspections, 61.29; Aitkin & Bowyer, automobile, 950.85; L. Godson, insurance premium on car, 19.08; Department of Public Highways, rental of truck, 103.35; King's Printer, 1,539.28; Mrs. W. A. Quibell, advertising, 75.00; United Typewriter Co., Ltd., inspections, etc., 78.93. Sundries—car tickets, 12.00; express, 88.46; newspapers and periodicals, 56.88; telegrams, 51.44; petty disbursements, 11.45	3,048 01

Grants, Services, Travelling and Other Expenses ($34,070.56)

Grants—Women's Institutes	7,139 00
Lecturers, Services and Expenses.—Miss F. M. Alexander, 990.85; Mrs. J. Allen, 355.82; E. Applebee, 74.70; Mrs. R. F. Aylesworth, 86.85; Dr. A. Backus, 192.65; Miss H. M. Baycroft, 210.45; Miss J. Beggs, 337.85; T. A. Benson, 105.00; Mrs. H. Bertram, 174.19; Mrs. C. Blair, 20.00; A. E. Bralotte, 392.40; L. J. C. Bull, 51.70; Miss E. B. Cameron, 361.60; J. T. Casgrain, 9.50; J. T. Cassin, 39.75; Miss E. M. Chapman, 21.70; Mrs. P. Church, 33.85; J. W. Clarke, 464.83; Miss E. D. Cleland, 316.55; E. M. Collins, 1,067.65; Miss M. E. Coo, 75.00; Mrs. E. V. Cooke, 801.76; Mrs. E. J. Cowan, 94.20; F. P. Eadie, 1,363.75; Mrs. G. Edwards, 174.35; Miss E. Elliott, 107.95; Mrs. M. R. Faris, 11.55; P. A. Fisher, 44.85; H. T. Foster, 47.74; Miss M. Gordon, 47.50; Mrs. W. Grattan, 203.45; Miss G. A. Gray, 585.60; Miss H. Graydon, 671.52; E. J. Guest, 849.58; Mrs. J. Hamilton, 105.85; Miss E. Harcourt, 82.75; R. H. Harding, 25.00; Mrs. C. Hayes, 223.90; Miss E. Hopkins, 783.57; Mrs. W. J. Hunter, 375.82; J. M. Langton, 1,151.15; Miss E. T. Le Grand, 27.20; Mrs. M. E. Lowe, 1,066.35; Miss M. E. McDiarmid, 459.60; Mrs. J. E. McDonough, 235.20; Miss E. McGee, 181.85; Mrs. E. McKinnon, 90.25; Mrs. M. B. McLaughlin, 379.65; Mrs. J. McLennan, 105.53; M. R. McMillan, 46.63; Mrs. Charles Macoun, 329.33; E. P. Martin, 217.98; Mrs. T. W. Meek, 14.30; Miss J. Moyer, 94.75; Mrs. E. D. Muirhead, 99.35; J. M. Munro, 162.50; Mrs. A. T. Myers, 13.60; Mrs. J. H. Myers, 279.90; Miss J. Onslow, 181.45; Mrs. J. Patterson, 444.81; Dr. M. Paterson, 66.70; Mrs. L. Petty, 425.20; Mrs. E. S. Petty, 81.95; Mrs. M. E. Phillips, 375.90; Miss M. V. Powell, 580.93; Mrs. P. E. Ramage, 93.75; Mrs. M. E. Roberts, 510.75; Miss C. F. Robertson, 23.60; Mrs. G. A. Robertson, 86.15; Miss E. Roeson, 20.00; Miss B Rolston, 125.30; Dr. A. Ross, 20.40; Mrs. W. F. Ross, 12.60; Miss L. A. Row, 200.96; G. Rush, 292.10; Mrs. D. R. Sands, 7.25; Miss J. C. Seabrook, 95.95; Mrs. J. H. Shearer, 465.15; Mrs. W. Shearer, 207.15; Mrs. G. Shovey, 282.30; Mrs. C. Shortreed, 101.45; H. Sirett, 48.80; E. A. Slichter, 498.90; Miss J. C. Smith, 303.10; J. Spencer, 360.45; Mrs. L. R. Stephen, 525.40; Mrs. J. W. Stone, 176.35; Miss T. E. Stewart, 282.65; Miss J. Taylor, 121.25; Mrs. W. Todd, 93.25; Mrs. W. G. Towriss, 332.05; Miss A. E. Walker, 83.90; Miss E. Wallace, 257.15; Mrs. T. A. Walters, 16.20; Miss J. B. Watt, 257.55; W. Weaver, 7.95; Mrs. C. F. Yates, 343.85; E. E. Zavitz, 605.90	25,955 80
Miscellaneous.—Canadian National Exhibition, construction work, 12.90; Canadian Social Hygiene Council, rental of hall, 90.00; The T. Eaton Co., Ltd., oilcloth, etc., 50.25; Johnston Studios, exhibit for Canadian National Exhibition, 28.00; King's Printer, 711.36; National Council of Women, advertising, 75.00; petty disbursements, 8.25	975 76

Demonstration Lecture Courses in Home Nursing, etc. ($35,701.94)

Services and Expenses.—F. M. Alexander, 1,028.20; W. Aylesworth, 349.47; Mrs. James Allen, 56.95; V. Bambridge, 1,304.17; H. M. Baycroft, 710.50; Miss J. E. Beggs, 1,099.48; M. Brown, 193.95; A. E. Bruelott, 781.05; E. B. Cameron, 613.00; H. & C. Carson, Ltd., 98.00; M. Cartwright, 5.95; E. D. Cleland, 214.95; E. W. Collins, 146.50; Mrs. G. V. Cook, 403.76; E. J. Cowan, 414.50; M. E. Demaray, 16.50; B. A. Duncan, 83.95; F. M. Durnin, 1,173.83; F. P. Eadie, 1,248.69; E. Elliott, 347.49; Miss A. C. Frost, 328.65; J. Gardhouse, 9.35; Mrs. D. C. Garver, 4.00; Miss G. Gray, 855.01; H. E. Graydon, 547.20; O. L. Graham, 390.05; Miss M. Gordon, 43.30; E. J. Guest, 24.80; G. Hawkey, 387.95; E. W. Hamilton, 50.35; L. E. Hanna, 48.10; E. Harcourt, 78.30; E. Hopkins, 855.65; Mrs. G. Hunter, 407.20; A. E. James, 108.90; M. Kidd, 9.10; J. M. Langton, 268.50; E. Le Grand, 225.57; M. E. Lowe, 377.60; E. McDiarmid, 572.23; M. B. McLaughlin, 782.78; C. McLennan, 598.09; E. McManus, 89.65; M. J. McMillan, 383.80; E. McAlpine, 487.55; J. P. Moyer, 100.40; E. D. Muirhead, 430.00; J. Onslow, 462.70; A. M. Owen, 795.83; Mrs. S. L. Page, 239.20; E. S. Petty, 1,518.09; L. Petty, 1,933.20;

Carried forward	494,043 33

Brought forward 494,043 33

Institutes Branch—Continued

Demonstration Lecture Courses in Home Nursing, etc.—Continued

Services and Expenses—Continued

Mrs. J. Paterson, 11.80; M. E. Phillips, 1,078.50; M. V. Powell, 370.05; G. A. Putnam, 55.09; P. E. Ramage, 229.05; M. E. Roberts, 390.05; Miss B. Rolston, 1,051.45; L. Row, 1,281.85; Mrs. E. N. Schniller, 280.15; Miss J. Seabrooke, 709.95; Mrs. W. Shearer, 313.87; E. Shortreed, 307.50; E. A. Slichter, 1,212.69; J. C. Smith, 687.30; M. Starkey, 5.40; F. E. Stewart, 421.20; E. Sutton, 227.13; J. G. Taylor, 110.55; E. Wallace, 1,393.23; J. B. Watt, 252.35; M. L. Woelard, 34.90; E. E. Zavitz, 739.32. Sundries—Detroit Daily Food Posters, 12.00; The T. Eaton Co., Ltd., cotton, etc., 41.40; J. F. Hartz Co., Ltd., drugs, etc., 32.70; King's Printer, 748.47 .... 35,701 94

Institutes Branch **$82,753.82**

DAIRY BRANCH

Salaries ($5,881.25)

G. H. Barr	Director	12 months	3,450 00
L. Nicholson	Clerk Stenographer	12 "	1,400 00
H. Netterfield	Clerk	12 "	1,031 25

Contingencies ($1,915.38)

Temporary Services.—Irma Curtis, clerk stenographer at 68.75 per mo., 31.73; Erma Sarginson, clerk stenographer at 81.25 per mo., 131.24 .... 162 97

Travelling Expenses.—G. H. Barr 896 68

Miscellaneous.—Can. Lithographing Co., certificates, 10.00; King's Printer, stationery and printing, 777.10; United Typewriter Co., Ltd., inspections, 18.87; Sundries—express, 8.09; telegrams, 19.67; car tickets, 6.00; newspapers and periodicals, 15.50; petty disbursements, .50 .... 855 73

Grants ($7,000.00)

Dairymen's Association, Eastern Ontario, 2,500.00; Dairymen's Association, Western Ontario, 2,000.00; Ontario Milk & Cream Producers' Association, 2,500.00 .... 7,000 00

Dairy Instructors ($4,250.00)

G. G. Publow	Chief Instructor, Eastern Ontario	5 months	1,250 00
Frank Herns	" " Western Ontario	12 "	3,000 00

Instruction, Inspection and Grading in Connection with Dairy Products ($139,990.13)

J. H. Scott	Butter Grader and Inspector of Creameries	12 months	3,000 00
A. P. Clark	Assistant	12 "	2,000 00
Chas. A. Davies	"	12 "	2,000 00
N. Nagle	Stenographer	12 "	1,200 00
G. H. Barker	Chief Instructor, Northern Ontario	12 "	2,500 00

Temporary Services.—Helen Scott, stenographer at 40.00 per mo 200 00

Instructors and Assistants, Services and Expenses.—T. C. Adams, 3,078.12; W. H. Bailey, 2,109.75; J. L. Baker, 1,670.05; G. H. Barker, 1,273.87; D. M. Beattie, 2,287.80; C. J. Brennan, 2,149.75; P. J. Bogaerts, 3,612.20; J. W. Bolton, 2,248.61; T. F. Boyes, 2,643.25; G. A. Brodie, 3,201.20; C. Chambers, 3,320.63; C. S. Cheetham, 2,127.53; F. Clarke, 2,120.85; A. P. Clark, 5.00; D. Connell, 2,085.75; J. C. Cumberland, 1,107.30; H. W. Cunningham, 2,088.85; Arthur Davies, 51.60;

Carried forward 559,691 90

Brought forward 559,691 90

Dairy Branch—Continued

Instruction, Inspection and Grading in Connection with Dairy Products—Continued

Instructors and Assistants, Services and Expenses—Continued

F. Dool, 2,103.85; J. H. Echlin, 2,116.92; J. H. Fawcett, 2,205.30; C. F. Finn, 3.75; D. F. Hassard, 402.12; F. Herns, 590.60; W. J. Hicks, 2,160.85; J. A. Hill, 3,252.05; S. R. Howe, 1,366.71; H. Howey, 2,099.97; R. Johnston, 3,392.40; C. E. Lackner, 2,569.76; A. Legault, 2,763.00; C. F. Linn, 2,124.07; W. C. Loughlin, 2,539.32; W. L. Misener, 1,690.90; J. A. Mitchell, 2,343.05; W. J. Moore, 2,092.53; J. Murray, 2,162.65; J. McAllister, 2,186.57; E. McAllister, 2,077.75; E. McCormick, 2,038.83; J. A. H. McKean, 550.00; W. S. McKenzie, 3,297.95; H. A. McKinley, 2,103.05; C. A. McMillan, 2,099.97; D. McMillan, 2,301.88; G. A. McMillan, 5.00; P. Nolan, 2,132.53; C. W. Norval, 2,216.61; W. T. Oliver, 2,371.95; W. H. Olmstead, 2,120.85; G. G. Publow, 144.07; J. Ranier, 2,144.85; E. T. Rogers, 2,123.97; W. E. Rogers, 1,259.12; H. B. Sandwith, 2,150.85; J. H. Scott, 1,264.48; H. Stinson, 2,184.85; John Stubbs, 3,068.25; R. A. Thompson, 2,376.15; M. O. Trickey, 2,296.50; H. B. Walsh, 3,050.89; G. F. Wright, 2,143.35 .... 124,872 18

Miscellaneous.—J. E. Anderson, services, 15.00; Bell Telephone Co., tolls and exchange, 138.58; Burroughs Adding Machine Co., Ltd., inspections, 12.50; Central Garage, Ltd., 26.23; Cherry-Burrell Corp., batteries, etc., 49.30; City Dairy, Courtland tests, 13.32; W. H. Dean, garage rent, 31.44; H. A. Dorrance, washing bottles, 13.50; Firstbrook Boxes, Ltd., boxes, 30.17; L. Godson, insurance, 16.10; R. Herrington, testing, 20.80; King's Printer, 429.71; W. G. Marritt, washing bottles, 30.10; C. M. Meek, washing bottles, 13.08; J. M. McIntosh, testing, 16.20; A. McGugan, washing bottles, 30.08; B. M. Oke, testing, 13.72; G. R. Paterson, washing bottles, 49.14; Nichols Chemical Co., Ltd., acid, 55.56; C. Richardson & Co., Ltd., 69.54; L. E. Thompson, cases, 50.00; Toronto Municipal Abattoir, rent and storage, 2,917.67; Torsion Balance Co., weights, 28.56; United Typewriter Co., Ltd., inspections, 15.00; R. E. White, washing bottles, 15.34; petty disbursements, 117.31 .... 4,217 95

Eastern Dairy School ($20,339.39)

L. A. Zufelt	Superintendent	12	months	3,000 00
J. A. Craig	Buttermaker	12	"	2,000 00
Ethel M. Lake	Bookkeeper	12	"	1,050 00
J. F. Robinson	Cheesemaker	12	"	1,700 00
J. W. Caverly	Fireman	12	"	900 00
Edgar Sheppard	Janitor	12	"	600 00
J. H. Echlin	Instructor in Cheesemaking	3	"	450 00
H. B. Sandwich	" Milk Testing	3	"	450 00
C. F. Linn	" Separators	3	"	450 00
Armour Chaplin	Assistant in Cheese Dept.	6	"	450 38
J. D. Sprott	" Butter "	12	"	1,065 00
O. J. Cliff	" " "	12	"	880 00
M. G. Hughson	Watchman	1	"	75 00

Miscellaneous.—W. S. Anglin, boxes and labour, 352.63; E. J. Boyd, wages, 54.00; D. H. Burrell & Co., Inc., cloth, 14.13; Canadian Industries, Ltd., ammonia, 52.86; Canadian Toledo Scale Co., Ltd., inspection, 35.00; R. J. Carson & Sons, Ltd., salt, 85.75; Cherry-Burrell Corp., Ltd., cloth and soap, 82.04; City Steam Laundry, laundry, 60.90; J. Crawford & Son, Ltd., boxes, 71.00; W. & F. P. Currie Co., Ltd., soda, 11.09; W. B. Dalton & Sons, Ltd., soap, etc., 302.50; De Laval Co., Ltd., acid and churn, 624.53; J. R. C. Dobbs & Co., ribbon, etc., 7.75; Dye & Chemical Co. of Canada, Ltd., colours, 20.00; Eastern Dairy School, cheese, 54.20; Grasselli Chemical Co., Ltd., soap, 34.50; Hanson and Edgar, stationery, 73.95; Imperial Oil, Ltd., wax, 42.71; International Plowing Match Programme, advertising, 20.00; Jackson Press, advertising, 57.00; Kingston Public Utilities Commission, light and water, 678.44; A. J. Mayo, repairs, 26.75; Murdock Stationery, stationery, 10.00; Otis-Fenson Elevator Co., Ltd., inspection, 16.00; Queen's University, Kingston, services, Drs. G. B. Reed and A. C. Neish, 1,200.00; C. Richardson & Co., hardware, 151.50; Robertson Grocery Co., salt, 36.25; J. M. Roddy, stone, 17.50; Shell Bar Co., repairs, 18.73; Simmons Bros., Ltd., hard-

Carried forward 701,852 41

Brought forward 701,852 41

Dairy Branch—Continued

Eastern Dairy School—Continued

Miscellaneous—Continued

ware, 659.64; J. Sword Coal Co., coal, 1,699.89; Treasurer, City of Kingston, taxes, 72.37: L. A. Zufelt, travelling expenses, 383.70; Sundries—cartage, 6.79; express, 6.05; freight, 31.90; newspapers and periodicals, 31.30; postage, 40.00; telephone, 83.15; petty disbursements, 42.51 .... 7,269 01

Services, Travelling and Other Expenses in Connection with Factory Meetings ($1,141.55)

Services and Expenses.—W. H. Bailey, 54.00; J. W. Bolton, 37.15; C. J. Brennan, 26.75; S. S. Cleetham, 26.85; F. Clark, 27.75; D. Connell, 39.65; H. W. Cunningham, 33.30; F. Dool, 51.25; J. H. Fawcett, 76.75; W. J. Hicks, 35.40; H. Howey, 31.10; E. McAllister, 40.10; J. McAllister, 46.85; E. McCormack, 40.55; H. A. McKinlay, 76.55; G. A. McMillan, 55.50; W. J. Moore, 36.85; J. A. Murray, 42.20; P. Nolan, 34.65; C. W. Norval, 35.75; W. T. Oliver, 59.00; W. H. Olmstead, 42.95; G. Rancier, 34.30; E. T. Rogers, 68.15; H. Stinson, 17.50; M. O. Trickey, 35.75; G. F. Wright, 34.95 .... 1,141 55

Experimental Work in Dairying ($24.15)

W. Safford, 8.17; Trudel Ayer, Ltd., 15.98 .... 24 15

Dairy Exhibit at Canadian National Exhibition ($48.70)

Evans Scenery Co., drapes, 38.70; R. Fraser, cartage, 1.50; Ontario Agricultural College, cheese, 8.50 .... 48 70

Purchase of Dairy Products for Grading Purposes ($54,399.74)

Creameries.—Acton, 2.80; Alliston, 69.94; Avonbrook, St. Mary's, 484.57; Belleville, 3,304.29; Bobcaygeon, 10.61; Brampton, 848.63; Brooklin, 226.67; Campbell's, Peterborough, 234.05; Canadian Packing Co., Ltd., 811.53; Chesley, 21.95; Citizens', Belleville, 672.90; Clinton, 184.81; Cobourg, 44.15; Corbett, 235.50; Drydon, 25.90; Dublin, 133.08; Dundalk 24.85; Dunnville, 13.13; Dutton, 5.60; Eldon, 702.84; Elmira, 2,264.91; Elmvale, 744.20; Exeter, 1,245.47; Farmers', Toronto, 26.39; Fenelon Falls, 278.89; Flavelle's, Ltd., 2,193.22; Forrest, 1,674.53; Fullerton, 1,091.10; Galt, 86.63; Georgian Bay, Parry Sound, 5.11; Glencoe, 153.87; Grand Valley, 235.15; Grey County, Owen Sound, 237.72; Hamilton Dairies, Ltd., 2,205.50; Harwood, 136.16; Havelock, 60.75; Holmesville Co. of Goderich, 2.59; J. A. Hughes Co., 750.91; J. B. Jackson, Ltd., Simcoe, 460.36; J. B. Keller, Ltd., St. Jacob's, 207.55; Kerwood, 1,033.70; Kemptville, 645.59; Kingston Creamery, Ltd., Belleville, 1,669.97; Kinmount,175.62; Lakefield,98.58; Lambton, Petrolia, 168.22; Land O'Lanark, 27.48; Maitland, Wingham, 1,607.16; Maple, 61.36; Meaford, 139.56; Medway, 2.52; Merlin, 2.42; Mildmay, 2.66; Mount Albert, 8.33; Mount Forrest, 187.07; Mutual, Brigden, 2.70; New Dundee, 2,518.87; New Hamburg, 341.90; Newmarket, 76.33; New Ontario, 290.75; Norwood, 416.17; Ontario, London, 143.87; Orangeville, 990.06; Orillia, 50.65; Orono, 30.52; Owen Sound, 525.71; Paisley, 967.32; Palm, Palmerston, 122.24; Peel, Brampton, 254.18; Pearl, Milverton,8.09; Pembroke, 331.80; Peterborough, Milk Products, 435.40; Port Perry, 8.30; Prescott, 127.59; Ridgetown, 12.67; St. Thomas, 86.68; Saltford Heights, Goderich, 295.23; Sarnia, 32.46; Seaforth, 207.53; Shamrock, Petrolea, 1,106.64; Silverdale, 348.44; Silverwood's, Cargill, 803.88; Silverwood's, Cayuga, 474.95; Silverwood's, Chatham, 35.63; Silverwood's, Stratford, 55.27; Silverwood's, Kitchener, 394.62; Silverwood's, London, 1,814.99; Silverwood's, Lucknow, 1,180.63; Silverwood's, Sarnia, 103.71; Stillman's, Ltd., 17.47; Stirling, 324.13; Stouffville, 53.32; Stratford, 2.80; Sutton, 1,217.19; Tamworth, 199.83; Tarmsworth, 375.83; Teeswater, 656.38; Tilsonburg, 5.11; Trenton, 527.74; Trent Valley, Campbellford, 1,082.62; Trent Valley, Keene, 155.41; E. J. Trewartha, 644.15; Tweed, 637.25; Underwood's, 97.45; Valley, Ottawa, 124.46; Walkerton Egg & Dairy Co., 1,109.90; Wellington Produce Co., 1,053.92; Wiarton Grove, Mitchell, 1,004.39; Willow Grove, 1,392.00. Sundries—cartage, 19.45; express, 1,014.72; freight, 30.29; petty disbursements, 109.10 .... 54,399 74

Carried forward 764,735 56

Brought forward 764,735 56

Dairy Branch—Continued

Dairy Exhibits, Purchase of Material and Incidentals ($1,033.54)

R. S. Abram, equipment for booth, 69.13; Belleville Creameries, Ltd., butter, 44.80; Canadian National Express Co., charges, 419.72; City Dairy Co., Ltd., butter, 22.40; Farmers' Dairy Co., Ltd., butter, 44.80; Frigidaire Sales Corp., equipment for booth, 37.80; Havelock Park Dairy, Ltd., butter, 44.80; C. E. Merley, dairy supplies, 12.00; Ontario Agricultural College, cheese, 1.00; Oxford Farmers' Co-operative Produce Co., Ltd., eggs, 70.65; Public Utilities Commission, electrical supplies, 16.99; L. E. Schenck, cheese, 121.17; Stacey Bros., butter, 44.80; Sutton Dairy & Creamery, Ltd., butter, 44.80; T. H. Wood, cheese, 38.68 1,033 54

Dairy Branch.................................$236,023.83

FRUIT BRANCH

Salaries ($5,100.00)

P. W. Hodgetts	Director	12 months	3,600 00
G. Boehler	Senior Clerk Stenographer	12 "	1,500 00

Contingencies ($1,740.84)

Travelling Expenses.—P. W. Hodgetts, 368.74; G. Rush, 12.05.................. 380 79

Miscellaneous.—W. J. Bell Paper Co., Ltd., fruit wraps, 103.76; Clarkson Garage & Service Station, repairs, 54.05; Can. Horticultural Council (two years), fees, 400.00; Canadian National Institute for the Blind, baskets, 5.20; Department of Public Highways, rent of car, etc., 13.75; Friend Mfg. Co., spray gun, 14.78; L. Godson, insurance premium on cars, 48.30; Goodyear Tire & Rubber Co., Ltd., tires, etc., 122.08; International Apple Growers' Association, advertising, 200.00; King's Printer, stationery and printing, 191.53; Pringle & Booth, photos, 12.00; Provincial Garage, battery, 12.50; Ryerson Press, books, 9.25; United Typewriter Co., Ltd., inspections, 12.00. Sundries—express, 42.52; newspapers and periodicals, 18.50; telegrams, 99.83......................... 1,360 05

Grants ($6,000.00)

Grants to Niagara Peninsula Fruit Growers' Association, 150.00; Ontario Beekeepers' Association, 1,000.00; Entomological Association of Ontario, 1,000.00; Fruit Growers' Association of Ontario, 1,700.00; Ontario Horticultural Exhibition Association, 2,000.00; Gardeners' and Florists' Association of Ontario, 150.00 6,000 00

Fruit Work, including Expenditures under The Fruit Pests Act ($27,575.37)

A. Nelson	Inspector	12 months	1,700 00

Municipalities, Half Cost of Inspection.—Beamsville, 38.00; Clinton, 187.78; East Flamboro, 21.00; Grantham, 25.00; Grimsby, 31.50; Hespeler, 50.00; Louth, 66.20; Niagara, 47.70; North Grimsby, 113.40; Saltfleet, 71.75; St. Catharines, 150.00; Stamford, 84.90; Walkerville, 100.00.............................. 987 23

Services and Expenses.—M. Blackburn, 1,305.01; A. N. L. Butler, 687.70; L. Caesar, 380.22; J. W. Casselman, 729.70; K. Crews, 699.50; G. Dustan, 1,019.27; W. G. Evans, 500.95; J. A. Goldie, 311.06; W. L. Hamilton, 1,170.03; J. Marshall, 28.50; J. Maxwell, 676.95; E. J. Muir, 903.86; A. Nelson, 781.01; Edward Nelson, 140.05; Jas. A. Neilson, 672.41; J. N. Perry, 254.51; E. R. Renouf, 530.67; D. H. Robertson, 427.55; I. E. Ronson, 963.30; F. A. J. Sheppard, 730.40; L. Smith, 2,700.15; P. E. Tregunno, 651.30; R. W. Thompson, 2,330.27; J. G. Waite, 943.75; W. H. Warren, 793.47; H. N. Webster, 1,569.08; N. D. Webster, 73.00; H. Morley Webster, 642.60.. 22,616 27

Carried forward 803,913 44

Brought forward 803,913 44

Fruit Branch—Continued

Fruit Work, including Expenditures under The Fruit Pests Act—Continued

Miscellaneous.—H. A. Berlette & Son, piston, etc., 11.29; Brighton Motor Sales, gas, etc., 168.17; Burlington Fruit Exporters, tin top packages, 800.00; A. H. Davidson, peach crates, 182.76; Department of Public Highways, rent of cars, 28.65; Elliott Addressing Machine Co., Ltd., cutting stencils, 22.93; Elliott Bros., gas, 13.26; L. Gordon, insurance premiums on cars, 70.70; King's Printer, stationery, 276.24; Niagara Packers, Ltd., plums, 262.50; Petrolia Garage, car rental, 19.65; W. G. Sommerville & Sons, painting car, 43.00; Strathcona Orchards, apples, 12.00; Toronto Durant Co., automobile, 150.00; Universal Garage, repairs to truck, 85.77; J. H. Vancise, repairs and supplies, 38.52; petty disbursements, 86.43 .... 2,271 87

Pre-Cooling Station, Brighton, Equipment, Services and Expenses ($4,777.28)

Services and Expenses.—K. Crews, 2,289.30; M. Blackburn, 348.82; H. M. Webster, 232.13; H. N. Webster, 364.26 .... 3,234 51

Miscellaneous.—Brighton Waterworks System, water, 150.00; Brighton Lumber Mills, lumber, 10.19; Can. Ice Machine Co., Ltd., oil, etc., 248.41; J. H. Cheer, coal, 16.61; W. J. Gartshore, hardware, 42.29; Hydro-Electric Power Commission, power and light, 626.28; N. J. Nolan & Son, Ltd., lumber, 125.43; Pay list, wages of men, 183.00. Sundries—cartage, 6.65; express, 22.74; freight, 4.74; postage, 6.00; telephone, 76.75; petty disbursements, 23.68 .... 1,542 77

Grant Towards Erection of Co-operative Packing Houses ($1,500.00)

Burgessville Fruit Growers' Association 1,500 00

Horticultural Experimental Station, Vineland

Salaries ($19,649.96)

E. F. Palmer	Director	12	months	3,600 00
G. H. Dickson	Hybridist	12	"	2,400 00
W. J. Strong	"	12	"	2,300 00
O. J. Robb	Olerist	12	"	2,400 00
J. A. Neilson	Extension Specialist	6	"	1,149 96
Jas. A. Goldie	Horticultural Representative	6	"	900 00
J. R. Van Haarlem	Hybridist	12	"	2,100 00
Wm. H. Upshall	Research Specialist	12	"	2,550 00
Dr. D. L. Bailey	Pathologist	12	"	2,250 00

Services and Expenses ($36,897.40)

S. Wylie	Foreman	12	months	1,600 00
Geo. Webb	Head Teamster	12	"	1,200 00
Jno. Thornton	Tractor Operator	12	"	1,125 00
W. H. Stephenson	Assistant Gardener	12	"	1,050 00
A. Barber	" "	12	"	1,050 00
I. Myers	Stationary Engineer	12	"	1,500 00
J. Peacock	Teamster	12	"	1,050 00
L. Webb	Housekeeper	12	"	675 00
G. Marlow	Mechanic	12	"	1,200 00
I. G. Burkholder	Junior Clerk Stenographer	12	"	1,125 00
A. Richardson	Gardener	12	"	1,300 00
J. V. Ashwood	Farm Hand	12	"	975 00
S. Cass	" "	12	"	1,125 00
G. A. Ball	" "	10	"	750 00

Travelling Expenses.—G. H. Dickson, 61.39; J. A. Goldie, 19.15; E. F. Palmer, 203.67; O. J. Robb, 14.80; W. J. Strong, 102.55; W. H. Upshall, 42.40 .... 443 96

Carried forward 848,281 51

Brought forward 848,281 51

Fruit Branch—Continued

Horticultural Experimental Station—Continued

Miscellaneous.—G. Adams, plants, 18.00; B. Beamer, hay and straw, 63.31; Beamsville Lumber & Supply Co., lumber 290.56; Beamsville Fruit Packing Co., cartage, etc., 304.76; J. Bone & Co., seed, 11.74; E. E. Bosseuce, desk and chairs, 249.80; Brooks Oil Co., oil, 58.80; J. A. Bruce & Co., Ltd., seeds, 94.80; J. W. Buck & Son, tables, 50.25; Building Products, Ltd., sheeting, 28.63; Buntin Gillies & Co., Ltd., oiled fruit wraps, 37.40; W. A. Burpee Co., seeds, 17.80; Cambridge University Press, book, 10.22; Canadian Department Stores, Ltd., shades and table linen, 143.43; Canadian General Electric Co., Ltd., buzzers and lamps, 74.20; Canadian Kodak Co., Ltd., Kodak supplies, 65.75; Central Scientific Co., drugs, etc., 87.80; W. A. Chrysler & Son, bee supplies, 49.35; Township of Clinton, tile, 13.00; Coy Bros., hardware, 223.44; S. M. Culp & Co., coal, 2,764.83; Dakers & Hemphill, lath, 36.00; Dale Estate, Ltd., labels, etc., 19.10; H. A. Dreer, seeds, 11.73; Dupery & Ferguson, auto spray, 20.00; Eastern Steel Products, Ltd., ventilators, 33.98; Foster Pottery Co., pottery, 11.50; Frost Steel & Wire Co., Ltd., stakes, 31.46; F. Gordon, dynamite, 12.01; Hippo Products, Ltd., oil, etc., 40.50; Hydro-Electric Power Commission, light, 1,004.86; Imperial Oil, Ltd., gas, etc., 1,364.68; International Harvester Co., Ltd., repairing tractor, 87.49; H. O. Keep, horseshoes, 94.75; Kent Tyle & Marble Co., Ltd., tile, 41.80; King's Printer, 166.75; La Motte Chemical Products Co., drugs, 12.18; W. A. R. Lahmer, 207.15; W. G. Leach, burlap and wallpaper, 17.75; L. L. Linder, tires, 18.00; Lincoln Art Glass. mirrors and glass, 18.64; Township of Louth, taxes, 490.62; C. F. McKeown, sanding, 81.50; O. A. McPherson, oats, etc., 137.15; Moyers Garage, repairs, 40.20; National Drug & Chemical Co. of Canada, Ltd., chemicals, 25.29; Niagara Packers, Ltd., fertilizer, 240.34; F. E. O'Reiley, chemicals, etc., 20.00; Pay list, wages of farm hands, 5,422.53; C. Platts, bands, 13.75; Queen City Coal & Coke Co., coal, 661.39; H. L. Roberts, trees, 62.00; Robertson & Seymour, discs, 21.00; H. E. Rose & Co., insurance premium, 68.87; Ruddy Mfg. Co., Ltd., waxed cups, 3.94; S. F. Russ, straw, 86.40; J. H. Sandham Co., fuses and wire, 61.66; Smart Turner Machine Co., repairs to pump, 157.56; St. Catharines Cold Storage Co., tile primers, 32.55; Steam Boiler Branch, inspection, 17.50; Steele Briggs Seed Co., sprinklers, 19.85; F. J. Sutton, covers, 45.22; Taylor-Forbes Co., Ltd., blades, etc., 76.87; E. D. Townsend, bees, 12.50; Transport Oil, Ltd., oil, 51.05; C. G. Van Tubergon, Ltd., bulbs, 38.89; Vera Chemical Co., soap powder, 13.00; Vineland General Stores, Ltd., hardware, 98.49; Vineland Growers' Co-operative, Ltd., baskets, etc., 377.70; Wells Garage Co., Ltd., repairs, etc., 488.11; Welland Nursery, trees, 20.00; R. O. Wilson, chamois, tires, etc., 235.13; W. A. Wismer, rent, 1,711.60. Sundries—cartage, 113.00; customs, 19.32; express, 91.77; freight, 1,027.88; newspapers and periodicals, 87.95; postage, 217.80; telegrams, 1.60; telephones, 271.26; petty disbursements, 157.00 .... 20,728 44

Special Experiments ($1,495.22)

Agfa Products, Ltd., plates, etc., 10.20; Can. Carbonate, Ltd., liquid gas, 23.75; Fisher Scientific Co., acid, 65.50; Marchment Co., Ltd., manure, 204.75; Munson Nurseries, grape vines, 26.25; New York State Testing Co-operative Association, Inc., grape vines, 32.00; Niagara Packers, Ltd., potash, etc., 943.35; E. D. Smith & Son, Ltd., nursery stock, 66.50; Wellington & Davidson, nursery stock, 115.75; petty disbursements, 7.17 .... 1,495 22

Experiments on Fruit ($1,439.57)

Central Scientific Co. of Can., Ltd., drugs, etc., 63.86; Fess Oil Burners, service, 51.00; W. G. Fletcher, repairs, 12.95; Imperial Oil, Ltd., gas, 36.75; Pay list, wages of men, 1,115.66; Queen City Coal & Coke Co., Ltd., coal, 143.35; petty disbursements, 16.00 .... 1,439 57

Fruit Stations, Expenses and Maintenance ($1,634.30)

W. L. Hamilton, 444.50; L. Smith, 146.80; H. M. Webster, 1,043.00 .... 1,634 30

Fruit Branch **$107,809.94**

Carried forward 873,579 04

Brought forward 873,579 04

AGRICULTURAL REPRESENTATIVES BRANCH

Salaries ($13,781.23)

R. S. Duncan	Director	12 months	4,000 00
J. A. Carroll	Assistant Director	1 "	262 50
J. E. Whitelock	" "	12 "	3,112 50
M. C. McPhail	Second Assistant	8 "	2,000 00
R. W. Froom	Clerk Stenographer	12 "	1,200 00
Beulah E. Taylor	" "	12 "	843 73
B. Ellis	Senior Clerk Stenographer	12 "	1,500 00
N. Cooper	Stenographer	12 "	862 50

Contingencies ($4,954.46)

Temporary Services.—L. J. Neale, clerk stenographer at 68.75 per mo 245 91

Travelling Expenses.—J. A. Carroll, 98.70; Miss W. J. Cooper, 9.65; R. S. Duncan, 562.49; Miss B. Ellis, 14.15; Miss R. Froom, 14.30; Miss I. C. Jennings, 1.90; M. S. Martin, 2.40; M. C. McPhail, 764.55; Miss L. J. Neale, 3.65; B. Taylor, 10.65; J. E. Whitelock, 938.12; Miss W. Wilson, 3.70 .... 2,424 26

Miscellaneous.—Bark & Mortimer, insurance premium, 7.23; Canadian Co-operative Wool Growers, Ltd., motor rug, 10.80; Department of Public Highways, repairs and gas, 367.73; Elliott Addressing Machine, repairs, 5.30; Farmer Bros., framing, 4.25; King's Printer, stationery and printing, 1,287.48; A. McPherson, expenses re young judges parade, 21.00; Pringle & Booth, photos, 50.70; United Typewriter Co., Ltd., repairs and inspections, 125.74; Waltmans Garage, repairs, 26.19. Sundries—express, 46.16; telegrams, 148.19; newspapers and periodicals, 91.60; telephone, 3.90; car tickets, 6.00; postage, 70.00; petty disbursements, 12.02 .... 2,284 29

Agricultural Representatives ($366,753.11)

J. M. MacIntosh	Representative,	Algoma	12 months	2,587 50
H. A. Dorrance	"	Brant	12 "	2,737 50
W. K. Riddell	"	Middlesex	12 "	2,125 00
C. M. Meek	"	Perth	10½ "	2,100 00
W. L. Cockburn	"	Carleton	12 "	2,437 50
A. G. Skinner	"	Cayuga	11 "	1,741 67
C. Lamont	"	Dufferin	12 "	2,325 00
A. E. Springstead	"	Dundas	12 "	1,466 64
J. A. Simpson	"	"	5 "	875 00
F. C. Paterson	"	Norfolk	12 "	2,737 50
C. W. Buchanan	"	Thunder Bay (Port Arthur)	12 "	2,400 00
S. B. Stothers	"	Essex	12 "	2,737 50
A. W. Sirett	"	Frontenac	12 "	2,325 00
D. E. McRae	"	Kenora	12 "	2,355 00
H. L. Trueman	"	Grenville	12 "	2,437 50
T. S. Cooper	"	Grey	12 "	2,437 50
C. C. Main	"	Haldimand	2 "	450 00
R. R. Fleming	"	Welland	12 "	2,400 00
Jos. Wilson	"	Hastings	12 "	1,825 00
G. R. Paterson	"	Peel	12 "	2,125 00
R. E. White	"	York	12 "	2,250 00
W. P. Macdonald	"	Lambton	12 "	2,737 50
F. Forsyth	"	Bruce	12 "	2,737 50
A. A. Knight	"	Leeds	12 "	1,458 31
Jno. R. Ostler	"	"	6 "	957 69
Jas. Laughland	"	Lennox and Addington	2 "	400 00
A. D. Runions	"	" " "	10 "	1,766 66
E. F. Neff	"	Lincoln	12 "	2,587 50
R. E. Cumming	"	Manitoulin	12 "	2,325 00
R. M. Tipper	"	Muskoka and Parry Sound	12 "	2,512 50
Walter H. Smith	"	Northumberland	12 "	2,587 50

Carried forward 957,260 70

Brought forward 957,260 70

Agricultural Representatives—Continued

W. M. Coskery	Representative,	Ontario	12 months	2,737 50
G. R. Green	"	Oxford	12 "	2,737 50
A. McGugan	"	Peel	5 "	766 66
M. C. McPhail	"	Perth	4 "	900 00
F. C. McRae	"	Glengarry	12 "	2,500 00
F. Larose	"	Prescott and Russell	12 "	2,737 50
A. P. MacVannel	"	Prince Edward	12 "	2,737 50
J. A. Garner	"	Rainy River	12 "	2,250 00
A. H. Martin	"	Renfrew	12 "	1,950 00
S. L. Page	"	Simcoe North	12 "	2,125 00
F. J. Webster	"	Prince Edward	12 "	2,225 00
F. K. B. Stewart	"	Simcoe South	10 "	1,508 33
F. A. Lashley	"	" "	3 "	450 00
D. J. Robicheau	"	Sudbury	12 "	2,355 00
W. G. Nixon	"	Temiskaming	12 "	2,737 50
W. Elgin Senn	"	Thunder Bay (Fort William)	8 "	1,333 28
Arnott A. Toole	"	Thunder Bay (Fort William)	5 "	875 00
F. S. Thomas	"	Elgin	12 "	2,437 50
M. H. Winter	"	Victoria	12 "	2,587 50
E. I. McLoughry	"	Waterloo	12 "	2,325 00
R. H. Clemens	"	Wellington	12 "	2,737 50
W. G. Marritt	"	Wentworth	12 "	2,737 50
R. J. Rogers	"	York	½ "	106 25
F. J. Parish	"	Middlesex	7 "	1,108 31
J. D. Pomerleau	"	Cochrane	12 "	1,950 00
J. B. Nelson	"	Peterborough	12 "	1,950 00
Jno. G. Kellough	"	Durham	12 "	1,950 00
A. E. Donald	"	Bruce	6 "	799 98
G. A. McCague	"	Huron	8 "	1,200 00
N. W. Harrison	"	Rainy River	7 "	1,061 54
W. A. Davidson	"	Lanark	6 "	900 00
C. D. Graham	"	Perth	2 "	300 00
A. Scanlon	Stenographer,	Bruce	12 "	900 00
W. A. Clowes	"	Dufferin	12 "	825 00
B. M. Oke	"	Durham	12 "	900 00
C. Hicks	"	Elgin	12 "	975 00
K. M. Spooner	"	Frontenac	12 "	975 00
M. W. Timleck	"	Grenville	12 "	900 00
B. E. Walker	"	Grey	12 "	825 00
I. V. Bronson	"	Hastings	3 "	225 00
E. G. Bell	"	Brant	6 "	412 50
E. Watt	"	Huron	12 "	825 00
E. M. Jackson	"	Kent	12 "	900 00
W. Peacock	"	Lambton	12 "	900 00
M. Cameron	"	Lanark	12 "	900 00
M. Thom	"	Leeds	12 "	825 00
M. Wiseman	"	Lincoln	9 "	675 00
P. Ashworth	"	Middlesex	6 "	487 50
H. P. Tinson	"	Northumberland	6 "	375 00
L. A. Ames	"	"	3½ "	240 63
A. A. Skinner	"	Muskoka	12 "	900 00
J. Waddle	"	Norfolk	12 "	825 00
J. Langford	"	Manitoulin	6 "	450 00
H. E. Hepburn	"	Ontario	12 "	825 00
J. Robinson	"	Oxford	12 "	975 00
C. Taylor	"	Lennox and Addington	6 "	375 00
C. Peacock	"	Peel	12 "	825 00
A. Regan	"	Perth	12 "	900 00
E. Scott	"	Peterborough	12 "	975 00
B. Chenier	"	Prescott and Russell	12 "	900 00
M. A. Ryan	"	Rainy River	12 "	900 00
M. Kelly	"	Renfrew	12 "	900 00
W. Culbert	"	Simcoe North	12 "	900 00

Carried forward 1,038,053 18

Brought forward.........1,038,053 18

Agricultural Representatives—Continued

E. Carter	Stenographer,	Simcoe South	12	months	825 00
C. D. Paradis	“	Sudbury	12	“	975 00
H. Reaney	“	Temiskaming	12	“	825 00
C. Rae	“	Thunder Bay	12	“	975 00
E. Redden	“	“ “	12	“	825 00
R. W. Robson	“	Victoria	12	“	825 00
G. L. White	“	Welland	12	“	900 00
M. Scanlon	“	Wellington	12	“	900 00
J. H. Heeks	“	Wentworth	12	“	975 00
G. Flanagan	“	York	11	“	825 00
H. McIntyre	“	Dundas	6	“	375 00
A. W. Allen	“	Essex	6	“	412 50
K. Squires	“	Halton	4	“	275 00
B. Hogle	“	Hastings	3	“	206 25

Expenses, Counties and Districts.—Algoma, 2,955.02; Brant, 3,374.50; Bruce, 3,764.82; Carleton, 3,805.76; Cochrane, 2,812.03; Dufferin, 2,544.31; Dundas, 3,368.28; Durham, 2,770.02; Elgin, 5,328.70; Essex, 5,378.96; Frontenac, 2,179.94; Glengarry, 2,639.98; Grenville, 1,552.40; Grey, 6,351.76; Haldimand, 3,000.44; Halton, 3,147.64; Hastings, 3,736.89; Huron, 3,521.68; Kenora, 3,218.28; Kent, 2,881.72; Lambton, 3,461.16; Lanark, 2,677.19; Leeds, 2,321.88; Lennox and Addington, 2,665.09; Lincoln, 3,972.12; Manitoulin, 3,037.25; Middlesex, 6,746.73; Muskoka and Parry Sound, 3,283.90; Norfolk, 4,440.74; Northumberland, 3,401.02; Ontario, 3,438.28; Oxford, 4,500.85; Peel, 3,881.44; Perth, 2,519.35; Peterborough, 2,743.54; Prescott and Russell, 2,963.51; Prince Edward, 3,789.48; Rainy River, 2,311.10; Renfrew, 2,893.08; Simcoe North, 2,736.81; Simcoe South, 3,075.55; Sudbury, 2,714.30; Temiskaming, 3,326.94; Thunder Bay-Fort William, 2,946.27; Thunder Bay-Port Arthur, 2,099.13; Victoria, 2,743.21; Waterloo, 4,672.25; Welland, 2,917.34; Wellington, 3,646.20; Wentworth, 6,709.06; York, 5,708.70.......... 176,676 60

Short Courses, Lecturers' and Instructors' Services and Expenses.—D. A. Andrew, 60.00; E. Armstrong, 26.80; W. E. Baker, 119.00; J. A. Berry, 5.00; J. D. Breen, 57.40; J. E. Brethour, 41.70; J. Buchanan, 20.20; A. P. Clark, 108.66; E. W. Crampton, 10.30; K. Crews, 207.95; J. S. Cunningham, 5.00; Geo. E. Day, 7.00; W. Doherty, 24.70; G. Dremmain, 5.00; J. C. Duff, 1,396.55; M. J. Duff, 26.10; B. A. Duncan, 5.25; W. B. Ferguson, 665.39; C. A. Galbraith, 231.95; J. Gardhouse, 53.15; J. A. Goldie, 81.50; A. E. Goodwin, 210.20; R. H. Graham, 5.00; H. P. Green, 1,192.02; E. K. Hampson, 27.90; R. H. Harding, 8.00; D. Hart, 758.70; R. Hudson, 150.00; J. Loughland, 46.94; B. E. Lee, 11.55; D. J. Lerch, 10.00; E. S. Manning, 28.25; J. J. E. McCague, 5.00; D. E. McEwan, 5.00; J. McLean, 136.70; J. N. McLeith, 9.00; W. S. Milmine, 156.00; H. J. Moore, 26.81; A. Murray, 88.50; J. A. Nelson, 304.71; E. Newsome, 830.79; F. F. Norwick, 67.43; J. Roberts, 100.00; D. E. Roe, 411.05; G. Rush, 36.60; J. H. Shaw, 743.48; W. P. Shorey, 54.20; T. H. Silcox, 5.00; Dr. J. A. Sinclair, 598.15; H. Sirett, 417.35; A. S. Smith, 18.96; E. R. Spencer, 419.30; J. R. Spry, 759.49; D. D. Vahey, 127.85; G. Waldie, 5.00; S. Waterman, 110.25; C. A. Webster, 81.50; H. O. White, 453.50; J. G. Willmot, 11.40; C. Young, 282.20.......... 11,872 38

Miscellaneous.—M. Blair, oats, 190.63; Canada Bag Co., bags, 323.16; J. F. Cassin, potatoes, 132.00; G. Cooper, wheat, 66.87; W. Dawson & Sons, subscriptions to newspapers, 755.75; Experimental Station, oats, 57.00; Ford Hotel, expenses of boys attending courses, 85.25; L. Godson, insurance, 1,010.80; A. D. Gorrie & Co., automobile, 1,315.45; B. Greening Wire Co., Ltd., zinc, 49.87; Kemptville Agricultural School, barley, 322.43; A. Kent & Sons, badges, 1,369.52; King's Printer, 11,253.01; R. Moore & Sons, seed, 475.24; Ontario School Trustees' and Ratepayers' Association, subscription to Canadian School Board Journal, 54.00; Postmaster, rural directories, 77.00; Wm. Rennie Co., Ltd., seeds, 1,514.38; Steele, Briggs Seed Co., Ltd., seed, 3,118.00; C. Thomas, oats, 45.75; Victoria Paper & Twine Co, Ltd., bags, 87.20. Sundries—express, 20.71; freight, 6.57; petty disbursements, 16.34.......... 22,346 93

1,259,067 84

Brought forward.........1,259,067 84

Agricultural Representatives Branch—Continued

Demonstration Work on Farm in Sudbury District, Rental, Services and Other Expenses ($997.00)

J. A. Devine, barley, 21.00; Keith & Sons, oats, 27.00; J. A. Laberge, Irish cobblers, 31.25; Jos. Larocque, timothy, etc., 27.15; J. Madill, oats, 7.50; E. Moncion, rent of farm, 400.00; National Fertilizers, Ltd., nitrate of soda, 330.57; F. Prevost, clover seed, 49.40; D. A. Smith, potatoes, 45.00; Steele, Briggs Seed Co., Ltd., seed, 26.94. Sundries—freight, 23.79; petty disbursements, 7.40.............. 997 00

Household Science Demonstrator ($1,610.00)

K. F. McIntosh, demonstrator services, 1,600.00; Newspapers and Periodicals, Ltd., 10.00.. 1,610 00

Transportation and Living Expenses attending Short Courses for Winners in Competitions under Agricultural Representatives ($1,642.76)

J. F. Atkinson, 17.31; R. Baker, 20.80; Clifford Cain, 22.30; Canadian National Railways, fares, 404.45; Canadian Pacific Railway, fares, 176.65; G. Elchuk, 22.10; Kemptville Agricultural School, meals, 27.00; T. Lalond, 35.65; A. Sim, 10.80; C. V. Strachan, 26.40; Sundry students, board, fares, 812.25; S. R. Thompson, 6.75; Robert Turnbull, 6.75; R. White, 23.90; petty disbursements, 29.65.. 1,642 76

Agricultural Representatives Branch.................$389,738.56

MARKETS AND CO-OPERATION BRANCH

Salaries ($4,162.50)

J. A. Carroll	Director	11 months	3,037 50
J. Naylor	Clerk	12 "	1,125 00

Contingencies ($1,578.33)

Temporary Services.—Phyllis N. Nevison, clerk stenographer at 68.75 per mo..... 179 80

Travelling Expenses.—J. A. Carroll, 892.04; F. C. Hart, 56.80.................... 948 84

Miscellaneous.—Border Chamber of Commerce, expenses, Goodwill Tour, 168.00; King's Printer, 231.25; United Typewriter Co., Ltd., inspections, 12.00. Sundries—express, 8.92; telegrams, 18.02; petty disbursements, 11.50......... 449 69

To Encourage Co-operative Marketing ($1,473.90)

J. T. Cassin, services, 534.00; travelling expenses, 590.25; R. D. Hill, professional services, 100.00; King's Printer, 5.60; R. D. Nodwell, services, 135.00; travelling expenses, 109.05.. 1,473 90

Grants under The Community Halls Act ($6,953.71)

Burgessville C.S.S. Community Hall, 1,337.84; East Gwillimbury Community Hall, 1,951.63; Horton Community Hall, 2,000.00; Lynden Community Hall, 500.00; Southwold Community Hall, 1,164.24.. 6,953 71

Markets and Co-operation Branch...................$14,168.44

Carried forward.........1,277,486 04

Brought forward.........1,277,486 04

ONTARIO FARM LOANS ACT AND AGRICULTURAL DEVELOPMENT ACT
($131,976.18)

Salaries ($55,462.65)

A. G. Farrow	Chairman of Board	11 months	5,225 00	
H. W. Page	Solicitor	12 “	4,000 00	
K. J. Crocker	Senior Assistant Solicitor	12 “	2,850 00	
R. G. M. McDougall	Assistant Solicitor	10½ “	2,123 10	
V. H. Robinson	“ “	12 “	2,000 00	
Marion L. James	“ “	12 “	1,600 00	
G. A. Brodie	Chief Inspector	3½ “	787 50	
E. A. Western	“ “	8 “	1,806 25	
J. F. Trant	Accountant	3½ “	787 48	
F. P. Johnston	“	6 “	1,200 02	
G. Murphy	Filing Clerk	12 “	1,200 00	
J. E. Hounson	Senior Clerk	12 “	2,000 00	
E. A. Trickey	“ “	12 “	1,800 00	
J. A. McBride	“ “	12 “	1,800 00	
J. Hillock	“ “	12 “	1,600 00	
E. A. Torrance	Clerk	12 “	1,600 00	
H. A. Roberts	“	9 “	918 75	
L. Livingston	Senior Clerk Stenographer	12 “	1,300 00	
I. Webb	“ “ “	5 “	583 30	
M. M. Soanes	“ “ “	12 “	1,400 00	
S. Coleman	Clerk Stenographer	7 “	726 92	
M. V. Currie	“ “	12 “	1,125 00	
K. M. Crickmore	Filing Clerk	12 “	1,125 00	
B. Smith	Clerk Stenographer	12 “	1,050 00	
B. A. Shorey	“ “	12 “	1,050 00	
G. Vance	“ “	12 “	1,125 00	
M. S. Milne	“ “	12 “	1,300 00	
E. Pugsley	“ “	9 “	900 00	
E. D. Sage	“ “	8 “	773 08	
Edith Gott	“ “	12 “	1,050 00	
F. Tuton	“ “	12 “	1,050 00	
M. V. Hillary	“ “	12 “	975 00	
I. Wheatley	“ “	12 “	975 00	
A. L. Noble	“ “	12 “	900 00	
Marion I. Gray	“ “	3 “	206 25	
H. V. Cullingworth	Filing Clerk	12 “	1,050 00	
Chas. C. McNeil	Inspector and Valuator	12 “	2,000 00	
H. W. Cruickshank	“ “	12 “	1,500 00	
				55,462 65

Expenses ($76,513.53)

Temporary Services.—O. H. Bell, clerk stenographer at 81.25 per mo., 421.87; M. Brockington, clerk stenographer at 81.25 per mo., 975.01; M. L. E. Burke, junior clerk stenographer at 68.75 per mo., 854.09; Mabel Cardy, stenographer at 68.75 per mo., 417.80; M. Cooper, junior clerk stenographer at 68.75 per mo., 798.56; E. O. Cope, junior clerk stenographer at 68.75 per mo., 343.76; Edna M. Crozier, clerk stenographer at 81.25 per mo., 440.62; F. M. Dunham, clerk stenographer at 81.25 per mo., 975.00; Doris Fawell, stenographer at 81.25 per mo., 40.63; J. A. Gibson, solicitor at 133.33 per mo., 1,600.00; T. A. Gogo, clerk stenographer at 81.25 per mo., 450.01; M. Graham, clerk stenographer at 78.00 per mo., 936.00; M. I. Gray, filing clerk at 62.50 per mo., 562.50; Walter E. Hunter, senior clerk at 133.33 per mo., 656.40; Edith E. James, clerk stenographer at 68.75 per mo., 372.85; J. P. Kent, senior assistant solicitor at 208.33 per mo., 208.33; Harold Nelson, stenographer at 100.00 per mo., 119.23; E. E. Noble, stenographer at 68.75 per mo, 171.88; E. M. Pearce, clerk at 81.25 per mo., 975.00; Margaret E. Perney, assistant solicitor at 133.33 per mo., 794.85; E. Sarginston, clerk stenographer at 81.25 per mo., 243.75; Florence B. Selway, filing clerk at 62.50 per mo., 233.17; H. Stevens, clerk stenographer at 87.50 per mo., 686.54; Lilly Taylor, filing clerk at 62.50 per mo., 245.19; Guy Wallis, senior clerk at 133.33 per mo., 723.06; E. Webb, clerk stenographer at 68.75 per mo., 825.00; Eric A. Western, chief inspector at 212.50 per mo., 425.00........ 15,496 10

Travelling Expenses.—H. W. Cruickshank, 1,127.75; A. G. Farrow, 254.10; J. E. Hounson, 134.10; C. C. McNeill, 824.08; A. E. Torrance, 25.00; E. A. Western, 16.00.. 2,381 03

Carried forward.........1,350,825 82

Brought forward.........1,350,825 82

Ontario Farm Loans Act, Etc.—Continued

Expenses—Continued

Inspectors' Services and Expenses.—R. Avery, 164.20; C. O. Bowles, 2,276.35; A. C. Bradley, 116.05; N. D. Buchan, 2,490.25; M. F. Cook, 389.15; S. N. Culver, 109.42; C. Fisher, 1,903.95; W. Grice, 3,014.95; W. Hammill, 17.80; R. J. S. Hill, 972.10; Chas. W. Ketcheson, 861.50; C. H. Knight, 480.89; E. W. Limin, 1,139.00; Col. L. T. McLaughlin, 1,624.05; B. R. McMullin, 657.60; N. McPhee, 1,268.55; E. W. Morton, 4,449.77; R. H. Murray, 1,647.78; J. A. Riddell, 2,956.44; E. Robson, 3,248.95; C. F. Saunders, 248.90; J. R. Scott, 1,382.85; J. Underhill, 932.65; G. L. Van Patter, 492.05; Jas. Vokes, 942.60; F. J. Walker, 4,006.05 .... 37,793 85

Miscellaneous—C. W. Bartlett, services, cutting weeds, 40.00; The Bradstreet Co., Inc., subscription, 50.00; Burroughs Adding Machine Co. of Can., Ltd., maintenance service, 25.60; Burroughs & Co. (Eastern), law books, 54.25; Canada Law Book Co., Ltd., law books, 34.50; County of Elgin, taxes, 429.46; County of Lambton, taxes, 303.28; County of Perth, taxes, 301.09; Department of Public Highways, repairs to cars, gasoline, etc., 371.94; T. R. Jennings, member of the Board, honorarium, 600.00; King's Printer, stationery and printing, 6,183.13; equipment, 784.92; Fred J. Moore, motor car, 270.00; Municipal Corporation of Johnson, taxes, 70.60; Municipal Corporation of La Vallee, taxes, 554.87; Municipal Corporation of Pilkington, taxes, 190.52; Municipal Corporation, Township of Casey, taxes, 216.40; Municipal Corporation of Township of Lochiel, taxes, 338.96; W. B. Roadhouse, member of the Board, honorarium, 800.00; Savard Consolidated School Board, taxes, 89.63; Sundry persons, searches, 6,342.46; Toronto Casualty, Fire & Marine Insurance Co., accountable, re premiums, 2,156.00; C. L. Turnbull Co., Ltd., services of typist, 51.00; United Typewriter Co., Ltd., inspections and repair parts, 367.84. Sundries—car tickets, 45.00; excise stamps, 10.00; express, 8.90; newspapers and periodicals, 10.00; telegrams, 120.14; petty disbursements, 22.06 .... 20,842 55

Agricultural Development Board..................$131,976.18

COLONIZATION AND IMMIGRATION BRANCH

Salaries ($7,200.00)

G. A. Elliott	Director	12 months	3,300 00
Mrs. R. Duggan	Clerk Typist	12 "	1,200 00
F. R. Dunlop	Senior Clerk Stenographer	12 "	1,500 00
Mrs. C. Puttick	Clerk Stenographer	12 "	1,200 00

Contingencies ($2,887.15)

Temporary Services.—T. H. Allan, clerk stenographer at 18.00 per wk., 936.00; E. Noble, clerk stenographer at 68.75 per mo., 58.17; M. Wood, clerk stenographer at 68.75 per mo., 825.00 .... 1,819 17

Miscellaneous.—King's Printer, 711.97; United Typewriter Co., Ltd., rental of machines, 61.50. Sundries—express, 39.96; telegraph, 186.02; newspapers and periodicals, 44.50; petty disbursements, 24.03 .... 1,067 98

Pamphlets, Advertising, Maps and Other Expenses ($41,039.56)

R. A. Jones	Immigration Agent	12 months	1,800 00
H. Tutt	" "	12 "	2,000 00
A. D. McGillivray	" Clerk	12 "	1,575 00
Jno. Farrell	" Agent	12 "	1,800 00
L. F. Green	" "	12 "	300 00
S. H. Wilson	" "	12 "	600 00

Temporary Services.—T. J. Lancaster, clerk at 125.00 per mo........ 562 50

Carried forward.........1,428,186 87

Brought forward.........1,428,186 87

Colonization and Immigration Branch—Continued

Pamphlets, Advertising, Maps and Other Expenses—Continued

Travelling Expenses.—J. Farrell, 838.01; C. G. Johnson, 141.60; R. A. Jones, 979.29; A. D. McGillivray, 29.50; H. Tutt, 84.15; S. H. Wilson, 51.40................. 2,123 95

Miscellaneous.—T. Bell, board of men, 21.90; British Welcome & Welfare League, board of men, 372.35; Canadian National Railways, fares, 404.60; Canadian Pacific Railway, 351.75; M. Cawbin, cleaning office, 20.00; Daly Hotel, rental of room, 29.00; Department of Immigration and Colonization, Ottawa, return fare of immigrant, 25.64; J. Farrell, maintenance of Woodhouse family, 24.25; Heaton Publishing Co., Ltd., booklets, 1,780.00; Hobberlins, Ltd., uniforms, 140.00; King's Printer, 57.66; Noble Scott, Ltd., booklets, 19,730.38; J. Van Drickle, cleaning office, 10.00; Mrs. J. Ward, board of men, 22.75. Sundries—cartage, 12.85; express, 15.90; sundry newspapers, advertising, 7,114.42; telegraph, 51.28; telephone, 38.63; petty disbursements, 54.75.............................. 30,278 11

Land Guides for Settlers and Veterans ($456.75)

Sundry persons, services as guides.. 456 75

Canadian Women's Hostels, Grant for Maintenance ($6,500.00)

Canadian Women's Hostels.. 6,500 00

Grant to Salvation Army to assist in Procuring Farm Settlers, Labourers and Domestic Servants ($5,000.00)

Salvation Army.. 5,000 00

Emigration Work in Great Britain and Ireland ($73,903.05)

Salaries paid direct:

W. C. Noxon	Agent General	12 months	6,000 00
"	" (Living allowance)		9,000 00
S. Eldon Percival	Assistant to Agent General	12 "	3,400 00
F. H. Stewart	Colonization Agent, Glasgow	12 "	3,200 00
H. Craig	Chief Clerk	12 "	2,800 00
J. P. Young	Publicity Agent	12 "	2,500 00
A. G. Abbott	Senior Clerk Stenographer	12 "	1,350 00
E. Nicoll	Stenographer	12 "	1,100 00
K. Arnold	Assistant Packer	12 "	1,000 00
F. H. Thomas	Lift Attendant	12 "	900 00
Mrs. F. Palmer	Stenographer	8 "	802 67
M. P. Lewis	"	8 "	802 67

Expenses Paid in London, England

(*Converted into Canadian Currency* (*see page R 39*)

Salaries of London Office—

Mrs. Burns, charwoman	£82: 8: 0
P. Davis, clerk	114: 0: 0
B. M. Dickenson, stenographer	119: 3: 4
A. Hayhoe, clerk	156: 0: 0
M. P. Lewis, filing clerk	80: 0: 0
F. M. Palmer, stenographer	80: 0: 0
L. Parkins, stenographer	121: 6: 8
L. Picot, stenographer	144: 0: 0
C. Shanks, stenographer	54: 0: 0

Temporary Clerical Assistance—

H. W. Alliott, auditor	£22: 1: 0
B. M. Dickenson, stenographer	18 9: 2
J. H. Goldsmith, agent	180: 0: 0
T. Hayhow, clerk	34: 3: 4
Miss Ham, stenographer	1:15: 0
J. R. Laird, stenographer	162:11: 4
Miss Loader, stenographer	20: 0: 6
A. Mitchell, stenographer	17: 5: 0

Temp. Clerical Assistance—Con.

L. Parkins, stenographer	£9:10: 0
Mrs. Pitman, stenographer	7: 2: 6
Waite & Cooke, stenographic supply	4:19: 0

Travelling Expenses—

A. G. Abbott	5: 5: 7
K. Arnold	7:10:11
H. Craig	128: 4: 0
J. H. Goldsmith	152:14: 9
A. Hayhow	15: 9: 3
H. March	6: 0
E. Nicol	3:17: 0
W. C. Noxon	239:17:11
F. M. Palmer	9:16: 8
S. Eldon Perceval	161: 4: 6
F. H. Stewart	184: 0: 1
F. Thomas	7:11:11
J. P. Young	20:15: 1

Carried forward.........1,505,401 02

Brought forward.........1,505,401 02

Colonization and Immigration Branch—Continued

Emigration Work in Great Britain and Ireland—Continued

Expenses—Continued

Express, Freight and Cartage—	
Canadian National Express Co....................	£ 18: 0
Carter, Paterson & Co., Ltd..	2:15: 2
F. A. Carey................	4:17: 8
Curtis & Son, Ltd...........	1: 2: 7
Great Western Railway......	20:14: 0
W. Harris...................	8: 9: 6
London, Midland & Scottish Railway.................	5: 2: 8
Van Oppen & Co...........	1:16: 1
Petty disbursements..........	19: 9

Newspapers and magazines.....	£37:18: 2

Postage, Telephone and Cables—	
Postage stamps.............	£415: 0: 0
Telephone..................	53: 3:11
Cables......................	129: 3: 7
Cable address..............	2: 0 :0
Imperial Cables, Ltd........	6:17: 9

Rent, Taxes and Insurance—	
Booth & Redden, rental of office....................	£9: 4: 0
City of Westminster, rates...	335:14: 0
Jones, Lang & Co., rental of office....................	214: 9: 4
E. & J. M. Levitt, land tax...	7: 0: 0
H. Logan, income tax.......	149: 6: 0
C. W. Munn, rector's rate....	1:11: 1
Metropolitan Water Board, rates....................	16: 1: 9
National Health Insurance, office staff................	30: 0: 8
Phoenix Assurance Co., premiums....................	59:18: 9

Printing and Stationery—	
Herring, Dewick & Cripps, Ltd.....................	£57:12: 8
J. W. H. Kullander.........	7: 6: 9
Library Bureau.............	5: 9: 3
Romney Press, Ltd..........	636:14: 3
H. Ryman.................	1:18: 6
Sellwood, Micklewright & Toupin, Ltd..............	94: 9: 3
Strand Letterpress, Ltd......	5: 5: 4
Triers Bogtoykkeri..........	8: 2: 3
Willusen & Jensen..........	17:11:10
Petty disbursements.........	10: 6

Heat and Light—	
F. H. Bulley...............	£2:13: 0
Charing Cross Electricity Supply Co.................	71: 9: 7
Gas, Light & Coke Co., Ltd..	73:12: 6
Taylor & Freeman..........	28: 0: 0

Advertising—	
H. Bust & Co..............	£2: 1: 0
Church of England Council Empire Settlement........	7:10: 0
Deutche Can. Herald........	12: 0: 0
Pickfords, Ltd..............	2: 0: 0
G. Street & Co., Ltd........	1,215:10:10

Miscellaneous Expenses—	
Automobile Association, subscription and badge.......	£2: 9: 6
A. T. Argent, sketch........	1:10: 0
G. W. Bacon, Ltd., maps....	2:10: 0
Bank of Montreal, cheque books and interest........	15: 7:11
A. Beale, dismantling flagstaff	4:12: 0
Baker's Typewriter Co., Ltd., typewriter, etc............	112:17: 0
Canadian Chamber of Commerce, subscription........	5: 5: 0
Civil Service Supply Association, supplies.............	1: 8: 6
Christmas gratuities.........	19: 6
Clifford, Turner, Hopton & Lawrence, legal expenses...	25: 9: 0
Empire Forestry Association, subscription..............	2: 0: 0
Gospo, Ltd., cleaning materials	1: 8: 0
Initial Towel Co., Ltd., towel supply..................	9:19: 0
Carl Jackson, translations....	1: 1: 0
Littlewood Bros., Ltd., cleaning materials............	7:14: 4
London Chamber of Commerce, subscription........	3: 3: 0
London Provision Exchange, subscription..............	2: 2: 0
London County Council, motor car license................	12: 0: 0
Maple & Co., Ltd., linoleum..	64: 0: 0
North Finchley Garage, repairs to car...............	12:18: 9
G. S. Peckham, vacuum sweeper..................	21: 0: 0
Phillips & Sons, Ltd., maps...	4 7: 8
C. D. Pooley, office desk.....	3:15: 0
Press Bureau, photo.........	10: 6
Royal Agricultural Society, subscription..............	1: 1: 0
Russell & Sons, photos.......	3: 3: 0
Scottish Passenger Agents, expenses re lecture........	10: 0: 0
J. F. Smith, photos..........	1: 3: 6
Union Cold Storage, Ltd., charges..................	16: 0: 1
Vinall & Sparks, repairs......	3: 1: 0
Visual Information Service, slides...................	12:16: 7
Waygood-Otis, Ltd., lift inspection and repairs.......	21:10:10
J. Weiner, Ltd., postoffice directory.................	3: 0: 0
Petty disbursements.........	2: 4: 0

Carried forward.........1,505,401 02

Brought forward.........1,505,401 02

Colonization and Immigration Branch—Continued

Emigration Work in Great Britain and Ireland—Continued

Glasgow Office—

Salaries—	
William Bowman, office boy	£62: 0: 0
Colina H. Campbell, clerk	227: 0: 0
Isa Fell, charwoman	26: 5: 0
Edith Hall, clerk	155: 0: 0
M. MacKay, typist	10:10: 0
M. G. V. Maclean, clerk	110:10: 0
M. Macpherson, typist	17: 6
M. A. Nicoll, typist	3:10: 0
L. T. Walker, clerk	113:15: 0
B. Wolfe, typist	12: 0: 0
Travelling Expenses—	
Colina H. Campbell	£114: 3: 9
Edith Hall	5:10: 8
Other Expenses—	
British Window Cleaning Co.	£1: 4: 0
Wishart Brown, frames	1: 2: 6
Canadian National Telegraphs, cables	2: 0: 6
Caribonum Co., stationery supplies	2:15: 8
Chalmers & Williamson, buzzer, etc	2: 4: 6
Corporation of City of Glasgow, light and taxes	81:12: 3
Robert Inglis, stationery supplies	1: 2: 6
Other Expenses—Continued	
Initial Towel Co., Ltd., towel supply	£3: 0: 0
J. Lindsay & Sons, painting and decorating	14:17: 6
J. & E. McGown, stationery supplies	10:10: 4
Meals, staff working after hours	1:16: 0
National Health Insurance, staff	16: 6:11
New Year's gratuities	1: 0: 0
Peacock & Henry, rental of office	229:10: 0
Phonotas (Scotland), Ltd., repairs	1: 4: 0
Postmaster, postage stamps	154:10: 0
Telephone	13:15: 2
Telegraphic address	2: 0: 0
Royal Polytechnic, Ltd., rug	1:16:11
F. Smith, furniture	32:13: 6
Tan-Sad Chair Co., chairs	3: 3: 0
Underwood Typewriter Co., Ltd., supplies	4:18: 2
Petty disbursements	1: 1: 9
Canadian Currency	$38,874 12

Expenses Paid in Ontario

W. J. Bell Paper Co., wrappers, 40.82; Corrugated Paper & Box Co., boxes, 14.91; Crews Bros., apples, 155.00; P. W. Dempsey, applies, 69.00; P. R. Fleming, apples, 60.00; F. George, apples, 10.00; E. M. Hall, travelling expenses, 45.96; W. L. Hamilton, apples, 180.00; Heaton Publishing Co., ocean charges on booklets, 19.00; H. Leavens, apples, 115.00; O. L. May, apples, 133.00; R. R. Rollin, apples, 25.00; D. Ross, apples, 158.50; R. R. Sallows, photos, 56.75; E. Weese, apples, 36.00. Sundries—express, 925.81; freight, 10.55; newspapers and periodicals, 108.04; petty disbursements, 10.25........ 2,173 59

EMIGRATION WORK IN GREAT BRITAIN AND IRELAND, $73,903.75

Rental of Immigration Offices and Contingencies ($3,639.10)

Rentals.—London Paint Service, 600.00; The Robert Simpson Co., Ltd., 325.00; Toronto Terminals Railway Co., $1,584.00........ 2,509 00

Furnishings and Equipment.—Lundy Fence Co., Ltd., wire screen, 133.25; E. Schweitzer, desk, 30.00........ 163 25

Miscellaneous.—King's Printer, 29.50; Sundries—newspapers and periodicals, 36.50; postage, 10.00; telegram, 28.80; telephone, 853.00; petty disbursements, 9.05........ 966 85

Wages and Other Expenses in Connection with Exhibits ($1,998.97)

Miscellaneous.—Canadian National Exhibition, tank, 25.65; Canadian National Express, charges, 61.40; Delco Light Co., pump, 25.00; The T. Eaton Co., Ltd., hardware supplies, 27.35; G. Edwards, sign, 15.10; Evans Scenery Co., signs, 20.00; G. A. Fraser, cartage, 22.00; H. L. Goltz, vegetables, 91.40; J. Hodgson, painting, 25.00; J. R. Hutchison, potatoes, etc., 11.50; F. Johnston, designing booth, 500.00; A. Kellock & Sons, trees, 10.00; H. Labriche, seeds, 12.00; M. C. McPhail, material for exhibit, 11.70; Miller &Sons, glass mats, 40.00; A. D. Murray,

Carried forward.........1,550,087 83

Brought forward.........1,550,087 83

Colonization and Immigration Branch—Continued

Wages and Other Expenses in Connection with Exhibits—Continued

Miscellaneous—Continued vegetables, 17.95; W. Naismith, flowers and vegetables, 121.60; Pringle & Booth, photos, 34.60; F. F. Reeves & Sons, vegetables, 50.10; Royal Agricultural Winter Fair Assn., erecting booth, 321.64; Runnymede Electric Shop, repairs, 24.00; C. N. Saba & Co., mechanical man, 65.00; W. J. Smith, services, 27.24; W. W. Stallworthy, designing map, 300.00; R. M. Tipper, supplies, 34.26; R. G. Wigle, honey, 11.70; J. R. Wilson, ferns, 25.20; petty disbursements, 67.58........... 1,998 97

Headquarters for Receiving and Distributing Boy or Girl Settlers, etc. ($29,964.02)

W. E. Sarel..................	Superintendent of Farm..............	12 months	1,500 00
J. R. Weir....................	Inspector..........................	12 "	2,000 00
C. G. Johnson................	"	12 "	1,620 00
T. J. Lancaster..............	"	7½ "	1,012 50

Travelling Expenses.—C. G. Johnson, 882.91; T. J. Lancaster, 436.76; A. D. McGillivray, 30.50; W. E. Sarel, 15.00; Sundry persons, 47.00................ 1,412 17

Miscellaneous.—Acker Furniture Co., 37.70; Dr. W. G. Alton, services, 35.00; Anderson & Pluff, repairs, 38.80; Associated Chemical Co., chemicals, 357.87; Dr. M. R. Billings, services, 13.00; Black & Ferry, fish, 12.44; W. E. Blair, repairs, 10.00; L. E. Bowman, whitewashing, 20.00; Bond Hardware Co., Ltd., hardware, 511.55; Boys' remuneration, 373.50; British Welcome & Welfare League, meals, 121.70; Dr. P. McG. Brown, services, 40.00; Brydges Coal Co., coal, 412.30; Dr. A. J. Buchanan, services, 10.00; W. Buchanan, services, cutting corn, 57.00; Dr. E. S. Burrows, services, 58.00; Canadian National Railways, fares, 1,781.60; Can. Oil Co.'s Ltd., gas and oil, 488.38; Canadian Pacific Railway Co., fares, 617.70; Can. Germicide Co., soap, 46.00; Dr. G. P. Carbert, services, 13.00; Dr. H. Clare, services, 15.00; Dr. F. J. Cote, services, 28.00; Drs. Craig & Crough, services, 25.00; Dairy Department, O.A.C., butter, 22.50; Daly's, ink, 4.70; Department of Colonization and Immigration, Ottawa, ocean fares, 143.52; Department of Public Highways, repairs, 456.08; Doughty & McFarland, feed, 278.90; The T. Eaton Co., Ltd., supplies, 11.75; The E. B. Eddy Co., Ltd., paper, 11.15; Department of Colonization and Immigration (Ottawa), ocean fare, 15.00; G. Fairley, repairs, 55.69; Dr. R. S. Freele, services, 20.00; Galt Hospital, maintenance, 21.00; A. D. Gibson, towels, 92.75; L. Godson, insurance, 20.30; Dr. M. E. Gowland, services, 127.50; Dr. J. Graham, services, 10.00; Grand Orange Lodge of B.A., maintenance of boy, 22.25; Guelph Battery Co., repairs, 28.10; Guelph Creamery Co., butter, 360.60: Guelph General Hospital, maintenance, 1,146.00; Guelph Ice & Coal Co., ice, 41.37; Dr. W. A. Hall, services, 75.00; Hall's Hardware, hardware, 24.34; Dr. R. B. Hare, services, 32.13; Geo. Hicks, services, 32.00; Hicks-Groome Co., hardware supplies, 533.09; C. H. Hughes, coal, 441.45; W. J. Humphreys, services, threshing, 80.00; Hydro-Electric Power Commission of Ontario, 78.79; Imperial Oil, Ltd., gas and oil, 299.25; International Stock Food Co., feed, 99.30; J. Johnson, room and meals, 43.70; Dr. A. W. Jones, services, 37.50; G. Keith & Sons, seeds, 113.85; R. M. Kennedy, photos, 45.00; King's Printer, 63.23; Dr. J. H. King, services, 90.00; Dr. F. S. Kipp, services, 15.00; Dr. N. D. Kyle, services, 25.00; J. J. Lang, feed, 166.50; Dr. G. A. Lacomb, services, 11.25; Dr. M. Livingston, services, 11.00; Dr. A. B. McCarter, services, 117.50; Dr. L. S. MacGregor, services, 35.00; D. E. MacDonald & Bros., Ltd., clothing, etc., 63.24; Maple Leaf Milling Co., Ltd., feed, 228.41; Marshall's Drug Store, drugs, 25.09; J. R. Martin, hospital account, 19.25; Mercer Reformatory Industries, pillow slips, 16.00; Niagara Brand Spray Co., copokel, 23.00; Norfolk General Hospital, maintenance, 18.00; H. Occomore, repairs, 66.82; Ontario Reformatory Industries, meat, 1,072.83; Pay lists, wages of men, 4,100.77; Pearl Laundry, Ltd., laundry, 484.19; Peel Memorial Hospital, maintenance, 14.00; Penfold Hardware Co., hardware, 26.87; Pioneer Equipment Co., plough, etc., 49.71; Poultry Department, O.A.C., turkeys, 12.55; Dr. J. W. Racey, services, 25.00; Rae's Wagon & Truck Body Co., Ltd., repairs, 45.95; Ralston Purina Co., feed, 297.73; R. Reford Co., Ltd., fare, 10.20; W. Rennie Co., Ltd., seeds, 53.98; Dr. H. B. Rickard, services, 11.00; Dr. A. B. Ritchie, services, 131.00; Dr. W. Robertson, services, 28.00; Royal Alexandra Hospital, maintenance, 60.50; N. A. Ryder, repairs, 37.11; St. Joseph's Hospital, Guelph, maintenance, 551.25; Sarnia General Hospital, maintenance, 75.50; Dr. T. M. Savage, services, 686.00; J. G. Scott, provisions, 123.81; Scottish Fertilizer Co., manure, 499.61; Dr. R. J. Sheppard, services, 20.00; Steele, Briggs Seed Co., Ltd., seeds, 97.40; J. H. Sweeney, repairs, 37.10; Tolton Bros., repairs,

Carried forward.........1,559,631 47

Brought forward.........1,559,631 47

Colonization and Immigration Branch—Continued

Headquarters for Receiving and Distributing Boy or Girl Settlers, etc.—Continued

Miscellaneous—Continued

45.66; C. R. Turner, ambulance hire, 10.00; Vimy Ridge Farm, vegetables, milk, etc., 856.38; G. C. Walker, services, cleaning septic tank, 95.00; H. Walker & Son, provisions, 90.25; Willy's-Overland Sales Co., Ltd., automobile, 275.00; Dr. E. J. Wildfang, services, 10.00; G. J. Worder, ocean fares, 30.00; W. S. Worton, bread, 238.82; Yarmouth Fish Market, fish, 12.44. Sundries—cartage, 33.00; express, 83.47; postage, 72.80; telegrams, 25.09; telephone, 750.59; petty disbursements, 296.40........ 22,419 35

Salvation Army—Special Work in Placing Boys ($8,820.00)

Salvation Army........ 8,820 00

Colonization and Immigration Branch..............$181,408.60

KEMPTVILLE AGRICULTURAL SCHOOL

Salaries and Expenses ($80,664.83)

W. J. Bell	Principal	12 months	4,000 00
A. J. Logsdail	Instructor	12 "	3,000 00
E. E. Weaver	Senior Clerk Stenographer	12 "	1,300 00
E. Bustard	Clerk Stenographer	10 "	705 00
Nellie Kidd	Instructress	12 "	2,000 00
J. F. Fraser	Instructor	12 "	2,300 00
J. Levere	Teamster	12 "	1,050 00
S. Clare	Farmer	12 "	1,300 00
J. Grier	Teamster	12 "	1,050 00
T. Whates	Herdsman	12 "	1,300 00
S. Stevenson	Assistant Poultryman	12 "	1,125 00
J. E. Colborne	" Herdsman	12 "	1,125 00
A. Johnston	Farm Hand	12 "	1,050 00
F. Boals	Teamster	12 "	975 00
J. K. Kerr	Carpenter	12 "	1,300 00
T. Smirle	Engineer	12 "	1,300 00
C. A. Warren	Lecturer	12 "	2,200 00
W. B. George	" and Dean	12 "	2,000 00
Herbert Graham	Instructor	12 "	2,400 00
G. Collins	"	6 "	900 00
Mary Perdue	Instructress	2½ "	312 50
Mildred Langstaff	"	5½ "	733 31
Pay lists	Wages of men		9,908 39

Travelling Expenses.—W. J. Bell, 848.72; J. P. Collins, 44.00; O. Cruickshank, 23.25; J. F. Fraser, 225.85; H. W. Graham, 335.20; W. B. George, 168.15; A. J. Johnston, 36.85; N. Kidd, 201.75; A. J. Logsdail, 108.45; J. Spencer, 45.45; C. A. Warren, 38.45........ 2,076 12

Equipment, Purchase and Maintenance of Stock and General Repairs.—Accountant Egg Laying Contest, 30.00; C. A. Adams, 247.38; Advance Printing Co., 82.59; Anderson Langstaff Co., Ltd., 1,685.87; Associated Chemical Co., 26.00; A. Ault, 287.56; J. Ault, 223.00; W. C. Bailey, 29.30; J. Barnard & Sons, Ltd., 115.00; W. A. Barnes & Sons, 594.81; Beatty Bros., Ltd., 16.32; Dr. O. F. Beamish, 126.95; H. Bertrand, 12.50; J. Blakely & Son, 1,404.39; J. E. Brethour & Nephews, 75.00; J. H. Brown, 35.40; Can. Countryman Publishing Co., 75.60; Can. National Live Stock Records, 98.75; W. J. Carson, Ltd., 41.82; Central Experimental Farm, Ottawa, 30.00; Central Garage, 369.47; Central Scientific Co. of Canada, Ltd., 167.31; J. A. Christie, 22.50; City Renderers, Ltd., 39.43; E. Colborne, 48.00; Conn Bros., 156.00; Crane, Ltd., 17.07; G. W. Davidson, 78.45; De Laval Co., Ltd., 24.20; Department of Agriculture, Ottawa, 27.99; Dickensons' Garage, 48.20; J. A. Dobson, 5,561.90; Dominion Concrete Co., Ltd., 80.22; Dominion Stores, Ltd., 226.53; Dominion Glass Co., Ltd., 12.70; J. Dougall & Son, 25.20; T. Eaton Co., Ltd., 754.47; E. B. Eddy Co., Ltd., 41.80; Farmers' Advocate, 95.20; Film & Slide Co. of Canada, Ltd., 10.55; L. E. Franklin, 64.50; Frisby's Bakery, 414.83; Fuller Brush Co., Ltd., 10.35; L. Godson,

Carried forward.........1,636,281 14

Brought forward.........1,636,281 14

Kemptville Agricultural School—Continued

Salaries and Expenses—Continued

Equipment, Purchase and Maintenance of Stock and General Repairs—Continued

20.30; Graham Bros., Ltd., 26.50; C. B. Graham, Ltd., 458.60; Grant-Holden-Graham, Ltd., 15.55; G. W. Griffith, 32.50; Grip, Ltd., 111.26; Gunn, Langlois & Co., Ltd., 11.40; Gurney Foundry Co., Ltd., 32.34; J. Hall, 144.00; A. Holmes, 11.55; Holstein-Freisian Association, 16.50; Imperial Oil, Ltd., 500.74; International Harvester Co., Ltd., 21.96; Instruments, Ltd., 10.25; Kemptville Creameries, 995.68; Kemptville A. S. Farm Department, 1,027.64; Kemptville Hydro-Electric Commission, 1,515.33; Ketchum Mfg. Co., 33.00; Kidd & Dickinson, 25.50; King's Printer, 734.71; A. Langstaff & Son, 5,649.38; R. A. Lister & Co., Ltd., 60.00; L. A. Logan, 60.00; MacMillan Co. of Can., Ltd., 19.63; Mayno Davis Lumber Co., Ltd., 603.35; Markey Grocery, 357.61; Maple Leaf Milling Co., Ltd., 3,025.50; H. S. McDiarmid, 20.30; K. McDonald & Sons, Ltd., 221.56; McMaster Lumber Co., Ltd., 973.55; W. Mehary, 45.00; Michigan International Egg Laying Contest, 20.00; Montreal Star Co., Ltd., 75.60; A. Moore, 160.00; R. Moore & Sons, 42.60; Newspapers and periodicals, 34.00; Oakville Basket Co., 41.50; Ontario Agricultural College, 10.50; Ontario Beekeepers' Association, 15.45; Ontario Farmer, 82.88; Ontario Fertilizers, Ltd., 182.93; Ottawa Winter Fair, 20.00; Ottawa Farm Journal, 85.92; Pelton & Reynolds, 40.90; Pink & Blackburn Co., Ltd., 59.50; Plaunt Hardware Co., 112.19; A. C. Popejoy & Co., 31.25; M. A. Powell, 119.60; L. Reddick, 120.00; Renfrew Collegiate and Vocational School, 10.00; R. Riddell, 47.25; D. M. Robertson, 75.00; Rural Publishing Co., Ltd., 73.40; J. L. Sanderson, 1,173.82; W. Smith, 15.00; J. Spencer, 245.00; J. W. Stewart, 50.28; St. Lawrence Valley Fruit Growers' Association, 10.35; Swift Canadian Co., Ltd., 345.00; J. A. Tobin, 159.95; Tuck Studio, 39.00; W. B. Tuck, 50.64; Q. Tuck, 55.50; United Typewriter Co., Ltd., 132.70; J. Wiley & Sons, Inc., 11.68; H. A. Wilson Co., Ltd., 46.32; G. H. Wood & Co., 162.50; Woods Mfg. Co., Ltd., 57.45. Sundries—express, 162.69; freight, 93.25; postage, 195.00; telegrams, 24.20; telephone service, 206.34; petty disbursements, 241.09.. 35,254 51

Kemptville Agricultural School.......................$80,664.83

ONTARIO VETERINARY COLLEGE

Salaries, Executive and Staff ($11,300.00)

C. D. McGilvray	Principal	12 months	5,000 00
A. L. Shepherd	Senior Clerk	12 "	2,000 00
W. Graham	Caretaker, Group 1	12 "	1,500 00
J. Newman	" " 2	12 "	1,200 00
C. Angell	Stationary Engineer, Group 3	12 "	1,600 00

Salaries, Faculty and Staff ($21,875.00)

R. A. McIntosh	Instructor in English	12 months	3,000 00
F. W. Schofield	Assistant Instructor and Demonstrator	12 "	2,850 00
H. E. Batt	Instructor	12 "	3,000 00
R. Gwatkin	"	10 "	2,500 00
J. S. Glover	Serologist	12 "	2,000 00
W. J. R. Fowler	Instructor in Surgery	7 "	2,500 00
H. D. Nelson	" Anatomy	7 "	2,000 00
F. J. Cote	" Canine and Feline Diseases	7 "	350 00
A. A. Kingscote	Instructor	1 "	200 00
A. LeGrand	Stenographer	12 "	975 00
J. Barnett	Stableman	12 "	1,200 00
N. McColl	Fireman	12 "	1,300 00

Expenses ($10,282.64)

Temporary Services.—T. Hubbard, fireman at 80.00 per mo., 560.00; J. Nickason, fireman at 80.00 per mo., 560.00; A. Turner, assistant janitor at 80.00 per mo., 560.00; E. I. Twiss, assistant janitor at 80.00 per mo., 960.00................. 2,640 00

Travelling Expenses.—H. W. Brown, 20.00; Dr. J. S. Glover, 21.60; Dr. R. Gwatkin, 21.60; Dr. C. D. McGilvray, 262.40; R. A. McIntosh, 30.75.................. 356 35

Carried forward.........1,707,707 00

Brought forward.........1,707,707 00

Ontario Veterinary College—Continued

Expenses—Continued

Miscellaneous.—Acker Furniture Co., Ltd., mattresses, 54.00; C. Anderson & Co., cups, 12.65; Board of Light and Heat, Guelph, gas, 86.88; Bond Hardware Co., Ltd., hardware, 383.86; H. A. Brown, services, attending examinations, 20.00; Canada Coal Co., Ltd., coal, 218.40; Canadian General Electric Co., Ltd., lamps, 11.08; Canadian Oil Co., oil, 32.38; Commercial Oil Co., wiping rags, etc., 36.20; Cooke & Dennison, repairs, 58.25; Darling Bros., bellows, etc., 105.00; A. Dunbar, lectures, 202.00; Garden City Paper Mills Co., towels, 31.50; Garlock Packing Co., Ltd., packing, 34.83; J. J. Gibbons, Ltd., advertising, 672.80; Guelph Ice & Coal Co., ice, 54.00; Guelph Paper Box Co., Ltd., boxes, 27.47; Guelph Soap Co., Ltd., soap, 42.50; Gummer Press, Ltd., cards, 21.50; Imperial Oil, Ltd., gas, 240.14; King's Printer, 531.26; Masco Co., Ltd., wire, etc., 41.49; Mrs. J. Newman, laundry, 77.31; Northern Coal Co., coal, 977.45; O.A.C. Cafeteria, meals, 55.50; Ontario Milk Producers' Association, advertising, 33.60; Ontario Reformatory Industries, beds, 96.00; Palmer Bros., wood, 44.00; Pay list, wages of men, 86.00; Queen City Coal & Coke Co., Inc., coal, 183.40; J. A. Sexauer Mfg. Co., Ltd., cushions, etc., 28.34; W. S. Smith, desk, etc., 73.25; Soclean, Ltd., soap, etc., 152.97; R. Stewart, Ltd., lumber, 15.27; United Typewriter Co., Ltd., inspections, 12.00; University of Toronto, advertising, 25.00; West Disinfecting Co., Inc., liquid soap, 16.00. Sundries—cartage, 121.91; car tickets, 10.00; express, 158.24; freight, 1,506.93; newspapers and periodicals, 42.65; postage, 281.50; telegrams, .95; telephone, 168.60; petty disbursements, 201.23......... 7,286 29

Scholarships and Prizes ($135.56)

A. Egan, books.. 135 56

Research and Investigations ($2,183.47)

Art Metropole, jars, 13.14; Canadian Laboratory Supplies, Ltd., tubes, etc., 15.28; Central Scientific Co. of Canada, supplies, 117.18; Doughty & McFarlane, feed, 791.65; J. Dunn, hay, 29.04; Guelph Cartage Co., cartage, 17.90; Dr. R. Gwatkin, travelling expenses, 83.00; A. Hales, feed, 30.00; J. F. Hartz Co., Ltd., drugs, 64.10; Ingram & Bell, Ltd., drugs, 46.42; Liquor Control Board of Ontario, alcohol, 212.20; D. E. MacDonald & Bros., Ltd., cotton, etc., 73.05; Dr. R. A. McIntosh, travelling expenses, 39.10; B. Newton, hay, 168.38; N. J. Newton, horse, 30.00; Sharpe & Smith, instruments, 30.70; Standard Chemical Co., Ltd., drugs, 25.00; A. Stewart, drugs, 223.59; Sundries—freight, 173.17; petty disbursements, .57.. 2,183 47

Ontario Veterinary College..........................$45,776.67

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Salaries and Expenses ($26,126.51)

W. R. Reek	Director	12 months	3,600 00
F. W. Presant	Horticulturist	2 "	366 66
Ethel Horsman	Stenographer	12 "	825 00
Geo. W. MacKay	Herdsman	12 "	1,050 00
Thos. White	Plot Foreman	12 "	1,300 00
Walter E. Barr	Teamster	12 "	1,050 00
Geo. Griffin	"	12 "	1,050 00
A. Fraser	Farm Hand	12 "	1,050 00
J. Humble	" "	10 "	825 00

Travelling Expenses.—W. Davison, 11.15; J. J. Neilson, 29.35; F. W. Presant, 75.45; W. R. Reek, 800.14; Thos. White, 205.10............................ 1,121 19

Miscellaneous.—A. E. Baker, services, blacksmithing, 92.85; W. J. Banister, veterinary, services, 12.75; Bowden's Drug Store, drugs, 43.46; Can. Fertilizer Co., Ltd., manure, 280.84; Canadian National Live Stock Records, registrations, 38.50; Can. Potato Machine Co., repairs, 10.48; Can. Wood Products Co., Ltd., baskets, 11.50; Central Garage, gas and oil, 62.02; B. R. Cohoe, seed, 36.00; J. Connon & Co., Ltd., plants, 16.38; Chatham Daily News, advertising and printing, 54.75; R. E. Cook, provisions, 36.85; J. W. Crow, Ltd., plants, 11.00;

Carried forward.........1,729,550 17

Brought forward.........1,729,550 17

Western Ontario Experimental Farm—Continued

Salaries and Expenses—Continued

Miscellaneous—Continued

Dale Estate, Ltd., labels, 16.40; A. Delmage, repairs to implements, 47.17; Dominion Sugar Co., Ltd., sugar, 52.50; Dominion Press, stationery supplies, 82.35; East End Garage, gas and oil, 622.78; The T. Eaton Co., Ltd., screens, 13.50; M. Edwards, tobacco plants, 10.00; Ellesworth & Sons, provisions, 36.80; Gammage & Co., gas and oil, 355.13; L. Godson, insurance premium, 36.40; W. H. Goodhue, hardware supplies, 243.59 Goodyear Tire & Rubber Co., Ltd., tires, 32.69; The B. Greening Wire Co., Ltd., wire, 12.60; W. Guyett, rye, 10.00; T. Hare, coal, 651.33; Howard Farmers' Co-operative Society, corn, etc., 2,186.26; International Agricultural Co., fertilizer, 28.50; Keavney's Garage, gas and oil, 319.62; Kellogg Co. of Canada, Ltd., feed, 558.00; J. A. Kevell, coal, 366.21; W. Leatherdale, spray, 86.10; J. G. Little, stationery, 56.70; Maple Leaf Milling Co., Ltd., feed, 405.62; Morgan's Supply House, supplies, 13.84; J. MacGregor, repairs, 46.55; S. B. McCready, bulbs, 21.38; National Drug & Chemical Co., Ltd., 39.94; Pay lists, wages of men, 3,585.25; J. Peredeau, services as janitor, 17.50; Ridgetown Public Utilities Commission, light and water, 419.68; Rutherford Milling Co., feed, 35.00; F. W. Scott, seed, 125.80; A. G. Silcocks, hardware supplies, 159.42; Silverwoods', Ltd., buttermilk, 273.47; Simpson Motor Sales, oil, 30.50; Standard Chemical Co., Ltd., drugs, 22.43; Steele Briggs Seed Co., Ltd., seeds, 31.50; D. H. Stewart, drugs, 35.67; Swift Canadian Co., Ltd., supplies, 86.50; Toronto Elevators, Ltd., oats and corn, 833.92; Union Natural Gas Co., gas, 208.85; Universal Machine Works, repairs and gas, 64.90; Watson & Taylor, posts, etc., 73.38; G. Wedge, feed, 223.04; Woods Mfg. Co., Ltd., bags, 25.50. Sundries—express, 36.69; freight, 42.15; newspapers and periodicals, 41.73; postage, 55.00; telephone, 190.40; telegrams, 7.59; petty disbursements, 204.35.. 13,888 66

Purchase of Stock and Equipment ($3,274.42)

A. Delmage, mower, 99.00; W. H. Goodhue, incubator, 57.75; The B. Greening Wire Co., Ltd., lath, 25.20; D. A. Hitch, tile, 59.82; H. W. Ingram, automobile, 1,164.98; W. Knight & Son, boar, 75.00; P. J. McEwen, boar, 75.00; W. Merrifield, team of horses, 315.00; A. J. Silcox, hardware, paint etc., 139.37; Superior Clover Huller Co., seed threshing machine, 150.00; Watson & Taylor, trap nests, 52.00; F. Weekes, cattle, 1,050.00; petty disbursements, 11.30............... 3,274 42

Western Ontario Experimental Farm................$29,400.93

DEMONSTRATION FARMS

New Liskeard ($18,983.57)

W. G. Nixon	Superintendent (part time)	12 months	300 00
Pay lists	Wages of men		10,689 50

Miscellaneous.—G. Broughton, repairing harness, etc., 35.20; T. Burk, horseshoeing, manure, grader, etc., 247.95; Can. Co-operative Wool Growers, Ltd., dip, 10.63; Can. Live Stock Records, registrations, 31.75; Canadian Oil Co., Ltd., gas, 155.57; Conlin Bros., coal, 217.80; H. Cook, barley, 66.00; W. V. Cragg, hens, 47.75; H. Cuthbertson, paint, 52.70; De Laval Co., Ltd., cuttings, etc., 39.18; James Doherty, repairs, 281.10; Dr. J. Dunn, veterinary services, 23.25; Fertilizers & Feed, Ltd., fertilizer, 10.60; Frank Findlay, drugs, etc., 17.20; W. Gibb, oats, 80.00; Grant's Garage, gas, 25.15; S. Greenwood & Son, feed, 176.45; F. W. Hendry, feed, 654.43; A. L. Herbert, customs duty, 10.85; Hill, Clark, Francis, Ltd., lumber, 565.82; Mrs. T. Hoyle, cleaning, 34.00; Imperial Oil, Ltd., gas, 399.17; King's Printer, equipment, 166.16; T. Langford, oats, 26.35; J. H. Leng, feed, etc., 522.51; D. McDonald, gravel, 105.50; National Oil Sales, gas, etc., 80.28; J. H. Nickle, rock, 22.40; W. G. Nixon, travelling expenses, 51.83; Northern Ontario Light & Power Co., power, 291.48; Henry O'Grady, binder, 286.00; Oliver Blais Co., Ltd., automobile, 575.00; J. L. Owens Co., thresher, 89.10; P. J. Perry, blacksmithing, 94.05; Mrs. Sadie Peters, board, 31.50; Plessisville Foundry, cleaner, 450.00; W. A. Reid, oats, 81.00; Wm. Rennie Co., Ltd., seeds, 24.52; D. D. Reynolds, hay, 48.00; A. Rheault, hay, 118.00; D. E. Smylie, gravel, 103.00; A. Stewart, book, 12.50; Geo. Taylor Hardware Co., Ltd., hardware, 15.35; T. C. Taylor, machine parts, 60.45; C. Thomas, oats, 58.50; Town of New Liskeard, water, 460.00; United Typewriter Co., Ltd., repairs, 15.25; Wabi Iron Works, Ltd., welding, 53.75; Wagner's Drug Store, drugs, etc., 29.55; R. R. Woods, hardware, etc., 519.73; Mrs. L. Yates, gravel, 44.75. Sundries—cartage, 25.91; express, 10.50; freight, 99.20; newspapers and periodicals, 17.00 postage, 77.00; telephones, 37.50; petty disbursements, 107.90................ 7,994 07

Carried forward.........1,765,696 82

Brought forward.........1,765,696 82

Demonstration Farms—Continued

Hearst ($10,909.54)

E. O. Allen, tractor, seeds, etc., 1,232.49; V. Brisson, hardware, 498.52; F. Charpentier, rent of threshing machine, 40.00; E. Desrosiers, posts, 90.00; Hearst Lumber Co., lumber, 278.57; T. Howard, hens, 25.00; King's Printer, 44.83; L. Martin, harness, 24.30; S. Matters, veterinary services, 15.00; A. McDonald, horses, 1,000.00; G. McManus, sawing wood, 120.00; Monarch Drug Co., Ltd., drugs, 44.90; S. G. Noble, travelling expenses, 58.30; Pay lists, wages of men, 5,492.63; M. Robert, turnip pulper, 23.00; J. L. Stansell, bull, 200.00; Stone & Wellington, nursery stock, 36.25; C. Straiten, seed, 18.00; J. H. Thompson, chicks, 60.00; A. Vondette, gravel, 30.50; West & Co., feed, etc., 1,297.13; H. West, hay, 168.00. Sundries—freight, 98.60; petty disbursements, 13.52............. 10,909 54

Demonstration Farms..............................**$29,893.11**

ONTARIO AGRICULTURAL COLLEGE

Salaries ($251,047.36)

G. I. Christie	President	12 months	8,000 00
J. B. Reynolds	President Emeritus	12 “	3,000 00
A. M. Porter	Registrar	12 “	1,800 00
M. I. Odroskie	Clerk Stenographer	12 “	1,050 00
H. B. Grant	Clerk	12 “	825 00
I. Eveleigh	Telephone Operator	12 “	750 00
D. R. Sands	Dean	12 “	500 00
Geo. Ritchie	Porter and Messenger	12 “	1,050 00
T. H. Stuart	Bursar	12 “	2,475 00
R. D. Fowke	Senior Clerk	12 “	1,650 00
W. J. Precious	Clerk	12 “	1,275 00
K. Beck	Dietitian	12 “	1,500 00
Dr. A. Ross	Matron	12 “	500 00
C. Moore	Baker	12 “	1,400 00
T. Buckley	Caretaker	12 “	1,125 00
W. R. Walker	“	12 “	1,200 00
J. Taylor	“	12 “	1,200 00
W. Harper	“	12 “	806 00
C. Hersey	“	12 “	806 00
S. Dickinson	“	12 “	806 00
W. G. Moore	Chef	12 “	1,400 00
A. Green	Stationary Engineer	12 “	2,400 00
R. Yates	Assistant Stationary Engineer	12 “	1,600 00
T. Guthrie	Plumber	12 “	1,600 00
J. Quarrie	Fireman	12 “	1,300 00
J. Whittle	“	12 “	1,300 00
J. B. L. Good	“	12 “	1,300 00
O. McKay	“	12 “	1,050 00
G. Gibson	“	12 “	1,300 00
E. McGee	Plumber	12 “	1,300 00
E. A. Crawford	Foreman Carpenter	12 “	2,000 00
R. Crawford	Assistant Carpenter	12 “	1,600 00
T. Amos	“ “	12 “	1,600 00
J. Hayden	Carpenter	12 “	1,600 00
W. Holman	Foreman Painter	12 “	1,700 00
W. Howard	Painter	12 “	1,500 00
T. Vipond	“	12 “	1,500 00
F. Wakefield	Electrician	12 “	1,600 00
A. Klein	Blacksmith	12 “	1,600 00
J. G. Steckiey	Professor, Animal Husbandry	12 “	3,600 00
F. E. Millen	“ Apiculture	12 “	3,650 00
D. H. Jones	“ Bacteriology	12 “	3,650 00
J. E. Howitt	“ Botany	12 “	3,650 00
R. Harcourt	“ Chemistry	12 “	3,800 00
H. H. Dean	“ Dairying	12 “	3,800 00
L. Caesar	“ Economic Entomology	12 “	3,650 00
O. J. Stevenson	“ English	12 “	3,650 00
A. W. Baker	“ Entomology	12 “	3,650 00

Carried forward.........1,870,674 36

Brought forward.........1,870,674 36

Ontario Agricultural College—Continued

Salaries—Continued

W. J. Squirrell	Professor, Field Husbandry	12 months	3,800 00
J. W. McArthur	“ Genetics	12 “	1,700 00
A. H. MacLennan	“ Horticulture	12 “	3,600 00
W. C. Blackwood	“ Agricultural Engineering	12 “	3,650 00
W. R. Graham	“ Poultry	12 “	4,000 00
F. N. Marcellus	“ “	12 “	3,500 00
F. C. Hart	“ Rural Economics	12 “	3,500 00
E. W. Kendall	Associate Professor, Agric. Engineering	12 “	3,000 00
R. G. Knox	“ “ Animal Husbandry	12 “	3,000 00
G. E. Raithby	“ “ “ “	12 “	2,700 00
A. Davey	“ “ Bacteriology	12 “	2,850 00
R. E. Stone	“ “ Biology	12 “	3,000 00
H. L. Fulmer	“ “ Chemistry	12 “	3,000 00
A. L. Gibson	“ “ “	12 “	2,850 00
G. H. Unwin	“ “ English	1 “	300 38
E. C. McLean	“ “ “	12 “	2,675 00
A. H. Tomlinson	“ “ Horticulture	12 “	2,850 00
R. R. Graham	“ “ Physics	12 “	2,850 00
J. Coke	“ “ Rural Economics	12 “	2,700 00
M. W. Staples	Lecturer, Animal Husbandry	12 “	2,000 00
D. Shutt	“ Bacteriology	12 “	2,200 00
Edward H. Garrard	“ “	12 “	2,000 00
D. R. Sands	“ Botany	12 “	2,300 00
A. C. Wheatley	“ Chemistry	12 “	2,200 00
G. N. Ruhnke	“ Chemistry and Director, Soil Surveys	12 “	2,400 00
W. H. Sproule	“ Dairying	12 “	2,400 00
F. L. Ferguson	“ Drainage	12 “	2,550 00
Jno. B. C. Watkins	“ English	9 “	1,666 67
R. H. Ozborn	“ Entomology	12 “	2,000 00
J. A. Flock	“ “	9 “	1,799 96
O. McConkey	“ Field Husbandry	12 “	2,550 00
A. W. Mason	“ “ “	12 “	2,550 00
D. Kimball	“ Horticulture	12 “	2,300 00
E. C. Stillwell	“ Meat Research	10 “	2,550 00
R. C. Moffatt	“ Physics and Mathamatics	12 “	2,550 00
J. F. Francis	“ Poultry	12 “	2,400 00
E. S. Snyder	“ “	12 “	2,400 00
E. C. Hope	“ Rural Economics	1½ “	250 00
W. E. Heming	“ Entomology	2 “	333 33
P. B. Sanders	“ Horticulture	12 “	2,000 00
H. A. Smallfield	“ Chemistry	12 “	2,100 00
E. J. Dyce	“ Apiculture	12 “	2,075 00
W. G. Evans	“ Botany	12 “	2,000 00
E. G. Webb	Demonstrator, Agricultural Engineering	12 “	1,800 00
H. B. Disbrowe	“ Apiculture	12 “	1,825 00
F. W. Hamilton	“ Dairying	12 “	1,800 00
G. H. Edwards	“ Rural Economics	7 “	991 62
N. J. Thomas	Soil Specialist	12 “	1,900 00
T. J. McKinney	Demonstrator, Dairying	12 “	1,800 00
B. Millar	“ “	12 “	1,600 00
A. E. Whiteside	Plot Supervisor	12 “	1,800 00
J. Laughland	Extension Specialist	10 “	2,250 00
J. Buchanan	Director of Extension	12 “	3,500 00
H. M. Scollie	Fellow in Chemistry	8 “	750 00
T. H. Jones	Lecturer, Vegetable Growing	12 “	2,025 00
A. O. Hallett	Librarian	10 “	1,249 90
L. Watt	Assistant Librarian	12 “	1,162 50
M. Healey	Janitress	12 “	625 00
R. Keenan	Lecturer, Plant Breeding	12 “	2,000 00
N. Mills	Clerk Stenographer	12 “	975 00
T. Keenan	Caretaker	12 “	1,025 00
Mary Patrick	Clerk Stenographer	12 “	900 00
J. F. Mann	Caretaker	12 “	1,125 00
O. A. Lemieux	Lecturer	12 “	2,000 00
R. Bryant	Laboratory Attendant	12 “	1,600 00

Carried forward.........2,010,478 72

Brought forward.........2,010,478 72

Ontario Agricultural College—Continued

Salaries—Continued

D. Johns	Caretaker	12	months	1,200 00
A. Marshall	Clerk	12	“	750 00
Doris Johns	Clerk Stenographer	12	“	900 00
R. Sunley	Janitress	12	“	625 00
H. C. Maedel	Assistant Director	12	“	3,200 00
W. Rushton	Baker	12	“	1,300 00
W. H. Groot	Instructor	12	“	2,400 00
Dr. Jan Micka	Chemistry Instructor	12	“	2,000 00
E. Brown	Clerk	12	“	750 00
Mrs. E. L. Webb	Clerk Stenographer	12	“	975 00
A. King	“ “	12	“	900 00
J. J. McKay	Caretaker	12	“	1,125 00
M. K. Macdonald	Library Assistant	12	“	1,050 00

Domestic Help ($12,645.10)

Servants' pay list.. 12,645 10

Expenses ($136,314.50)

Provisions, Laundry, Fuel, etc.—M. Allen & Co., Ltd., 47.60; G. Amos, 521.50; Automatic Transportation Co., Inc., 80.50; Babcock-Wilcox & Goldie McCulloch, Ltd., 10.00; C. W. Barber, 333.13; Beldams Asbestos Packing & General Mfg. Co., Ltd., 55.50; H. Benallick, 23.65; Black & Ferris, 990.98; Blaisdell Compressor Co., 72.00; Board of Light and Heat Commissioners, 1,023.68; Boiler Repair & Grate Bar Co., 30.02; Bond Hardware Co., Ltd., 113.86; Boright Bros., 109.20; Canadian Coal Co., Ltd., 22,585.71; Canadian Milk Products, Ltd., 41.00; Canadian Laundry Machinery Co., Ltd., 164.33; Canadian Industries, Ltd., 70.00; Canadian Oil Co., Ltd., 51.47; Carters, Ltd., 33.00; Canadian Steam Boiler Equipment Co., Ltd., 37.51; Chemical Importing Co., Ltd., 118.64; M. F. Cray, 15.50; W. H. Cunningham & Hill, Ltd., 11.45; Dairy Department, O.A.C., 3,877.84; Diamond Cleansers, Ltd., 15.00; Drimilk Co., Ltd., 24.75; G. Dyce, 216.90; Farm Department, O.A.C., 6,262,69; J. Fielding Co., Ltd., 168.78; Fleischman Co., Ltd., 313.65; Garlock Packing Co., Ltd., 20.14; Glen Fruit Farm, 23.19; J. Goldie & Co., Ltd., 377.25; A. B. Gordon & Co., Ltd., 345.60; Guelph Creamery, 7,863.00; Guelph Soap Co., Ltd., 266.61; Hamilton Engine Packing Co., 17.38; Harris Abbatoir Co., Ltd., 67.88; Harvest Canning Co., Ltd., 5,838.63; R. B. Hayhoe & Co., 350.00; H. J. Heintz Co., 494.25; J. Hewitt, 92.75; Horticultural Department, 468.73; Hydro-Electric Power Commission, 7,727.08; Imperial Oil, Ltd., 110.65; Jackson Bros., 15,260.55; E. H. Johannes, 61.63; Jordan Roberts Sales, Ltd., 12.19; H. Kane, 604.00; E. H. Kellogg Co., 46.20; Kloepfer Coal Co., 106.50; Kraft Phoenix Cheese Co., Ltd., 17.06; Lake of the Woods Milling Co., Ltd., 263.15; London Soap Co., Ltd., 19.72; Maple Leaf Milling Co., Ltd., 472.93; Masco Co., Ltd., 46.91; McColl Bros., Ltd., 10.00; D. McKenzie Machinery Co., 54.12; C. J. McMillan & Son, 1,650.00; Model Dairy, 895.04; Muller Bros., 10.00; National Grocers Co., Ltd., 834.93; Nichols Chemical Co., Ltd., 11.22; Northern Coal Co., Inc., 172.80; F. Nunan, 10.50; Oakite Products, Inc., 45.50; Penfold Hardware Co., 11.60; Port Dover Canning Co., Ltd., 54.37; Poultry Department, O.A.C., 2,044.60; Robin Hood Mills, Ltd., 70.52; L. Robinson, 94.00; J. Robinson, 196.00; Royal City Mineral Waterworks, 62.30; Shell Bar Co., 148.70; J. L. Simpson, 64.00; Standard Milling Co. of Can., Ltd., 262.96; Steeps Meat Market, 2,013.30; G. F. Sterne & Sons, 33.11; G. Strome, 31.69; Sunera Cereals, Ltd., 16.50; Swedish General Electric, Ltd., 129.50; Swift Canadian Co., Ltd., 19.80; Taylor-Forbes Co., Ltd., 36.06; Thompson-Gordon, Ltd., 87.20; United Farmers' Co-operative Co., Ltd., 138.63; Yorkshire Swine Breeders Association, 131.80; J. Walker, 211.60; Western Canada Flour Mills Co., Ltd., 326.50; W. J. Westaway Co., Ltd., 128.20. Sundries—cartage, 60.43; customs, 86.90; express, 182.72; freight, 1,150.61; petty disbursements, 107.95.................................. 89,989 48

Advertising, Printing, Postage and Stationery—C. Anderson & Co., 14.50; S. R. Hart & Co.,, Ltd., 45.00; King's Printer, 1,889.99; Lowe Martin Co., Ltd., 26.28; The Guelph Mercury, 13.75; F. Nunan, 248.75; postmaster, 525.00; petty disbursements, 27.15.. 2,790 42

Carried forward.........2,133,078 72

Brought forward.........2,133,078 72

Ontario Agricultural College—Continued

Expenses—Continued

Expenses, Short Courses.—Bond Hardware Co., Ltd., 11.36; W. G. Evans, 15.10; W. J. R. Fowler, 20.00; Gummer Press, Ltd., 130.95; W. L. Hamilton, 63.00; F. J. G. Hefferman, 15.00; King's Printer, 1,133.20; Perkins Electric Co., 39.13; E. F. Phillips, 35.00; G. E. Raithby, 18.35; R. Stewart, Ltd., 46.14; H. Storey, 15.00; J. S. Westmoreland, 10.00; H. O. White, 10.00. Sundries—postage, 70.56; petty disbursements, 31.75	1,664 54
Temporary Assistance.—W. C. Allan, 42.00; R. Alexander, 240.00; E. Burnett, 9.90; M. Bailey, 9.00; E. Berberish, 1.00; W. Copp, 59.00; G. E. Cruickshanks, 43.50; H. J. Chappel, 67.20; G. B. Dale, 42.00; J. Dawe, 78.00; G. Dickenson, 32.25; A. Farquhar, 55.00; C. A. Galbraith, 750.00; J. Gilbert, 15.00; J. Hall, 121.50; J. G. Hammill, 100.00; E. W. Hart, 546.00; M. E. Hazelwood, 72.00; G. Herring, 121.50; H. W. Jamieson, 72.00; M. Lumby, 57.00; E. Masson, 75.00; A. McPhail, 1.00; A. McDermid, 127.50; R. R. & W. McKnight, 10.00; L. Moore, 15.00; G. Moore, 31.00; H. K. Miller, 643.50; E. Nesbitt, 37.50; L. Palframan, 650.00; J. Philpot, 530.00; L. G. Price, 90.00; H. Ralston, 57.00; A. M. Ross, 42.00; F. Rushton, 40.50; T. Rushton, 12.50; J. Slinger, 19.38; G. G. Smallcombe, 121.50; J. Sykes, 100.00; C. Voss, 450.00; G. Westaby, 100.00; R. Wilson, 6.00; V. Wilson, 1.50	5,694 73
Purchase and Maintenance of Automobiles, Trucks, Tractors, etc.—Aikenhead Hardware, Ltd., .27; H. E. Bolton, 18.85; Can. Oil Cos., Ltd., 1,084.67; Can. Potato Machinery Co., Ltd., 10.99; Goodyear Tire & Rubber Co. of Can., Ltd., 255.86; Guelph Tent & Awning Co., 29.00; H. Little, 700.16; Moto Mower Co., 15.27; J. Sutherland & Sons, Ltd., 319.61; Tolton Bros., Ltd., 296.83; Tolton Service Station, 15.37; Willys-Overland Sales Co., Ltd., 502.00	3,248 88
Travelling Expenses and Extra Lectures.—A. W. Baker, 128.35; K. Beck, 8.15; W. C. Blackwood, 31.25; F. M. Brown, 25.00; J. Buchanan, 41.65; D. Cleland, 1.90; Dr. G. I. Christie, 258.60; E. Davison, 20.00; H. H. Dean, 19.95; E. J. Dyce, 39.05; W. G. Evans, 44.90; H. C. Fulmer, 62.88; E. H. Garrard, 18.45; W. M. Gammon, 23.48; A. L. Gibson, 15.45; W. R. Graham, 118.65; R. R. Graham, 18.95; A. Green, 4.50; R. Harcourt, 106.65; F. W. Hamilton, 10.32; J. Jennings, 4.90; T. H. Jones, 35.63; R. Keegan, 16.00; E. W. Kendall, 81.30; D. A. Kimball, 170.02; L. Klein, 12.25; R. G. Knox, 231.93; J. Laughland, 333.53; H. C. Maedel, 4.30; A. H. MacLennan, 98.63; F. W. Marcellus, 371.41; A. W. Mason, 90.20; E. Matthews, 10.05; T. C. Matthews, 12.25; W. D. McFarlane, 112.90; T. J. McKinney, 11.80; E. C. McLean, 56.90; R. C. Moffat, 25.55; A. M. Porter, 94.10; G. E. Raithby, 177.55; W. Renouf, 13.85; J. B. Reynolds, 83.00; G. N. Ruhnke, 72.56; P. B. Sanders, 60.97; D. R. Sands, 4.35; J. Scatterty, 19.10; D. B. Shutt, 336.06; W. N. Simmons, 97.49; E. Slater, 43.40; H. A. Smallfield, 9.65; W. H. Sproule, 68.30; W. J. Squirell, 107.40; N. W. Staples, 27.35; J. C. Steckley, 481.12; O. J. Stevenson, 81.95; E. C. Stillwell, 60.91; T. H. Stuart, 13.55; A. H. Tomlinson, 267.13; G. H. Unwin, 4.40; J. B. C. Watkins, 6.70; E. G. Webb, 34.65; H. P. Whidden, 50.00; A. E. Whiteside, 69.05; G. Winton, 37.60	4,999 87
Expenses, College Judging Team.—F. Dench, 80.00; H. L. Ford, 80.00; C. D. Graham, 80.00; J. McLeod, 80.00; J. Sykes, 80.00	400 00
Scholarships.—H. C. Hartley, 10.00; W. J. Garnett, 20.00; F. Jerome, 15.00; T. J. King, 15.00; R. B. Malkin, 15.00; R. J. McPherson, 10.00; D. J. McTaggart, 15.00 W. L. Putman, 15.00; R. C. Rosborough, 15.00; S. G. Trevor, 10.00; E. H. Staltz, 15.00; R. A. Stewart, 15.00; H. J. Watt, 10.00	180 00
Telephone Service, Rent, etc.—Bell Telephone Co. of Canada	1,544 92
Furnishings and Repairs.—Acker Furniture Co., 534.00; G. Amos, 68.20; J. Armstrong, Ltd., 846.47; Babcock-Wilcox & Goldie McCulloch, Ltd., 28.10; T. R. Barber, 29.85; A. C. Bales, 56.00; Belleville Hardware & Lock Mfg. Co., Ltd., 13.29; Board of Light and Heat Commissioners, 37.13; Boeckh Co., Ltd., 29.60; Bond Hardware Co., Ltd., 1,271.05; Boulton Paint Co., Ltd., 100.00; R. Brooks, 33.20; Can. Ammonia Co., Ltd., 12.00; Can. Brass Co., 30.00; Can. Colors & Chemicals, Ltd., 33.15; Can. Ingot Iron Co., Ltd., 33.81; Can. Metal Co., Ltd., 157.50; Canada Paint Co., Ltd., 510.00; Cassidys, Ltd., 10.78; H. G. Chappell, 86.40; Commercial Oil Co., Ltd., 66.75; K. Cooper, 45.90; W. H. Cunningham & Hill, Ltd., 72.30; Dalyte Products, Ltd., 22.19; Dominion Linens, Ltd., 215.10;	

Carried forward.........2,150,811 66

Brought forward.........2,150,811 66

Ontario Agricultural College—Continued

Expenses—Continued

Furnishings and Repairs—Continued

C. A. Dunham & Co., Ltd., 67.00; Dustbane Products, Ltd., 37.80; The T. Eaton Co., Ltd., 15.00; Ellis & Howard, Ltd., 345.49; Frank & Shuett, 7.19; Galt Brass Co., Ltd., 67.65; General Steel Wares, Ltd., 250.00; Good Specialties, Ltd., 98.69; Guelph Lumber Co., 356.40; Guelph Paper Co., 104.92; Guelph Tent & Awning Co., 20.90; G. A. Herring, 207.00; J. Hall, 587.25; Hall's Hardware, 29.89; J. Hewitt, 20.80; Hippo Products Co., 279.00; T. Hubbard, 32.00; Hygiene Products, Ltd., 145.62; Jackson Bros., 13.44; G. L. Lasby, 28.75; A. S. Leitch & Co., Ltd., 10.00; Live Wire Co., Ltd., 13.99; Lowe Martin Co., Ltd., 126.25; D. E. Macdonald & Bros., Ltd., 318.08; MacKenzie Mfg. Co., 108.50; MacKenzie Mop & Brush Co., 28.50; P. Martin, 53.85; Masco Co., Ltd., 278.08; McCormack & Robinson, 187.40; McGlashan, Clarke Co., Ltd., 313.91; F. G. McKay, 840.00; D. McKenzie Machinery Co., 20.00; Mercer Reformatory Industries, 1,180.80; Mitchell & McGill, 637.20; J. H. Morin & Co., Ltd., 34.96; A. Muirhead & Co., Ltd., 907.63; Muller Bros., 30.00; H. Occomore, 26.25; Ontario Hardware Co., Ltd., 97.86; Ontario Reformatory Industries, 544.30; Penfold Hardware Co., 136.49; J. Pickett, 97.60; Public Works Department, Guelph, 34.00; Ritchie Bros., 186.55; R. Rogers, 125.00; Savage & Co., 16.00; J. A. Sexauer Mfg. Co., Ltd., 50.72; G. Smallacomb, 243.00; C. H. Smith, 181.45; B. Smith, 22.20; H. Snyder, 10.50; Standard Sanitary Mfg. Co., Ltd., 148.08; Stevens-Hepner Co., Ltd., 96.44; R. Stewart, Ltd., 563.95; W. W. Stuart, 128.02; F. Tapson, 67.50; Taylor-Forbes Co., Ltd., 257.85; L. Taylor, 1,710.30; Towe & Towe, 91.00; R. G. Venn, 76.80; G. C. Walker, 57.15; Watson Mfg. Co., Ltd., 29.79; R. West, 31.20; H. A. Wilson Co., Ltd., 47.00; Wrought Iron Range Co., of Can., Ltd., 118.30; H. Young, 35.00. Sundries—customs, 4.43; express, 112.43; freight, 20.12; petty disbursements, 130.11.................................. 17,654 10

Feed for Horse.—J. Goldie Co., Ltd., 13.62; Standard Milling Co. of Can., Ltd., 64.48.. 78 10

Contingencies.J. Armstrong, Ltd., towelling, etc., 15.43; Bates Products, Ltd., cleaning powder, 20.00; Cafeteria, O.A.C., lunches, 15.00; Can. Crushed Stone Corp., Ltd., stone screenings, 42.78; E. Cottle, lunches, 138.60; Diamond Cleanser, Ltd., cleanser, 15.00; Dominion Bank, exchange, etc., 80.98; Gray Coach Lines, coach hire, 75.00; Guelph Tent & Awning Co., rent of marquees, 45.00; N. C. Hayner Co., spraying liquid, 16.50; Horticultural Department, O.A.C., wreath, 11.00; Hydro-Electric Power Commission, clearing sidings, etc., 13.80; C. W. Kelly & Son, piano tuning, 45.00; King's Printer, stationery, 447.10; L. K. Liggett Co., Ltd., medical supplies, 13.14; H. L. Lugsdin, toilet paper, 63.00; D. E. Macdonald & Bros., Ltd., cretonne, linen, etc., 44.37; Marshall's Drug Store, medical supplies, 30.93; National Grocers Co., Ltd., soap, 20.10; Page-Hersey Tubes, Ltd., labour on flagpole, 94.50; R. Rogers, moving safes, etc., 50.00; Savage & Co., stopwatches and engraving, 29.50; A. Stewart, photo supplies, 13.24; W. Tyrrell & Co., Ltd., coloured print of His Majesty King George, 17.50; United Typewriter Co., Ltd., inspections and supplies, 49.50; Vernon Directories, Ltd., directories, 24.00; Inspector of Weights and Measures, inspection, 34.05; Welch & Mulligan, insurance on pictures and paintings from Art Gallery, 56.00; H. A. Wilson Co., Ltd., union jack flag, 15.61; T. J. Wilson, photo supplies and prints, 39.00. Sundries—cartage, 43.20; express, 53.45; freight, 122.74; newspapers and periodicals, etc., 48.79; telegrams, 42.32; telephone, 203.95; petty disbursements, 70.88.. 2,160 96

Maintenance of Gymnasium.—Bond Hardware Co., Ltd., 137.02; Gowdy Bros., 133.10; Guelph Lumber Co., Ltd., 55.19; G. L. Lasby, 15.00; McCormack & Robinson, 60.45; Penfold Hardware Co., 49.25; J. Pickett, 19.20; Standard Sanitary Mfg. Co., Ltd., 75.12; R. Stewart, Ltd., 46.45; Taylor-Forbes Co., Ltd., 104.85; Toronto Radio Co., Ltd., 16.00; J. J. Whittle, 40.50; H. A. Wilson Co., Ltd., 112.03; petty disbursements, 33.25............................ 897 41

Research Scholarships.—L. Farrell, 749.97; F. Richardson, 499.98................ 1,249 95

Student Labour.—Sundry students.. 3,461 14

Students' Team to National Dairy Show, Travelling Expenses.—A. M. Barr, 74.75; L. J. Chapman, 72.75; K. E. Deacon, 77.75; A. V. Langton, 74.75............. 300 00

Carried forward.........2,176,613 32

Brought forward.........2,176,613 32

Ontario Agricultural College—Continued

Mechanical Department ($235.46)

Supplies and Expenses.—Bond Hardware Co., Ltd., 42.49; McCormack & Robinson, 10.60; D. McKenzie Machinery Co., 95.41; Ontario Hardware Co., 10.58; Penfold Hardware Co., 23.29; Sundries—postage, 6.00; telephone, 1.80; petty disbursements, 45.29.. 235 46

Library Expenses ($3,489.75)

Books.—E. G. Allen & Son, Ltd., 94.77; Baker & Taylor Co., 243.56; Blackie & Son, Ltd., 3.50; Chemical Catalogue Co., Inc., 5.50; Department of Public Printing and Stationery, Ottawa, 30.00; Longmans Green & Co., 20.87; Macmillan Co. of Can., Ltd., 42.24; McClelland & Stewart, Ltd., 2.80; McGraw Hill Book Co., Inc., 19.40; Musson Book Co., Ltd., 14.53; Oxford University Press, 4.48; G. E. Stechert & Co., 93.73; Williams & Wilkins Co., 43.25; H. W. Wilson Co., 48.00. 666 63

Miscellaneous.—Bond Hardware Co., Ltd., hardware, 17.17; C. Chivers, Ltd., binding, 627.80; W. H. Cunningham & Hill, Ltd., supplies, 15.60; King's Printer, 80.89; D. E. Macdonald & Bros., Ltd., shades, etc., 28.00; Masco Co., Ltd., electric supplies, 203.91; E. Masson, services, 105.00; A. Muirhead & Co., Ltd., paste brushes, 29.78; Ontario Hardware Co., garbage cans, 12.00; Peerless Window Cleaners, cleaning windows, 24.00; Steel Equipment Co., Ltd., supplies, 25.92; R. Stewart, Ltd., storm sashes, 25.40; University of Toronto, binding books, 15.50. Sundries—express, 15.19; freight, 71.34; newspapers and periodicals, 1,460.80; postage, 43.50; telephone, .90; petty disbursements, 20.42............ 2,823 12

MACDONALD INSTITUTE AND HALL

Salaries ($27,795.33)

O. R. Cruickshank	Directress	12 months	3,150 00
J. M. Roddick	Instructress	12 “	1,900 00
M. Kay	“	12 “	2,100 00
G. B. Doughty	“	12 “	2,000 00
G. G. Hassard	“	12 “	1,800 00
W. A. Schenck	“	12 “	1,800 00
Dr. A. Ross	“	12 “	1,800 00
M. A. McQueen	Physical Instructor	8 “	800 00
M. F. Hucks	Instructress	12 “	1,600 00
E. Laura Cody	“	2 “	266 67
E. C. Sommerfeld	“	12 “	1,600 00
Annie D. Hicks	Instructress in Textiles and Clothing	2 “	266 66
E. Renouf	Clerk Stenographer	12 “	900 00
M. Thompson	Clerk Typist	12 “	750 00
A. Clark	Engineer	12 “	1,600 00
H. Pitcher	Fireman	12 “	1,200 00
C. Stauffer	Caretaker	12 “	1,125 00
T. Sheehy	Janitress	12 “	700 00
Mrs. K. Fuller	Lady Superintendent	12 “	1,312 00
E. Spiars	Caretaker	12 “	1,125 00

Domestic Help ($1,703.88)

Servants' pay list.. 1,703 88

Expenses ($30,023.97)

Provisions, Furnishings, Fuel, etc.—Acker Furniture Co., 67.50; T. R. Barber, 28.60; Bates Products, Ltd., 10.00; Board of Light and Heat Commissioners, 297.51; Bogardus & Barton, 20.40; Bond Hardware Co., Ltd., 85.98; Can. Coal, Ltd., 3,380.57; Canadian General Electric Co., Ltd., 19.75; Can. Ingot Iron Co., Ltd., 22.64; Cassidys, Ltd., 73.09; Commercial Oil Co., Ltd., 56.25; K. Cooper, 28.50; Doerr Electric Co., 525.85; C. A. Dunham Co., Ltd., 41.20; T. Eaton Co., Ltd., 32.25; Electric Boiler Compound Co., Ltd., 22.25; Ellis & Howard, Ltd., 66.80; Galt Brass Co., Ltd., 41.48; Guelph Lumber Co., Ltd., 11.67; J. Hall, 65.25; Hobart Mfg. Co., 265.00; Ingram & Bell, Ltd., 41.20; Jackson Bros., 109.80;

Carried forward.........2,209,837 74

Carried forward.........2,209,837 74

Ontario Agricultural College—Continued

Macdonald Institute Expenses—Continued

Provisions, Furnishings, Fuel, etc.—Continued

King's Printer, 18.50; D. E. Macdonald & Bros., Ltd., 208.49; McCormack & Robinson, 63.59; C. L. Nelles, 16.47; Ontario Hardware Co., 48.29; Ontario Reformatory Industries, 18,862.40; Penfold Hardware Co., 59.69; G. Smallacombe, 38.25; R. Stewart, Ltd., 10.29; W. W. Stuart, 218.70; Taylor-Forbes Co., Ltd., 16.70; J. F. Tilt, 33.50. Sundries—express, 8.80; freight, 3.21; petty disbursements, 56.27.. 24,976 69

Maintenance of Laboratories.—Aluminium, Ltd., 26.60; J. Armstrong, Ltd., 59.51; Black & Ferrie, 31.25; Board of Light and Heat Commissioners, 75.00; Bond Hardware Co., Ltd., 158.27; Dairy Department, O.A.C., 366.34; Dominion Linens Co., 48.51; Garden City Paper Mills Co., Ltd., 16.00; J. Goldie Co., Ltd., 21.53; J. C. Green & Co., Ltd., 43.31; Guelph Ice and Coal Co., 37.50; Guelph Paper Co., 47.04; Hales Meat Market, 346.90; J. F. Hartz Co., Ltd., 10.25; Horticultural Department, O.A.C., 38.99; Jackson Bros., 1,224.54; L. K. Liggett Co., Ltd., 81.12; D. E. Macdonald & Bros., Ltd., 57.97; Moffats, Ltd., 375.00; National Grocers Co., Ltd., 51.25; Ontario Reformatory Industries, 28.00; Poultry Department, O.A.C., 45.34; J. Rife, 30.65; C. Riley, 30.00; R. Simpson Co., Ltd., 19.66; Singer Sewing Machine Co., Inc., 16.39; Standard Milling Co. of Can., Ltd., 14.12; C. Stauffer, 144.73; R. Stewart, Ltd., 10.10; J. Tantardini, 32.03; Taylor Instrument Co., 19.20; United Farmers' Co-operative Co., Ltd., 46.50; United Typewriter Co., Ltd., 23.75; G. Williams, 14.74; G. H. Wood & Co., Ltd., 13.00; C. Yeates Co., Ltd., 46.20. Sundries—express, 2.10; freight, 9.11; postage, 40.00; petty disbursements, 95.15.................................. 3,797 65

Library and Stationery.—King's Printer, 448.98; Macmillan Co. of Can., Ltd., 25.51; McAinsh & Co., Ltd., 16.00; Ryerson Press, 12.41. Sundries—express, 2.65; freight, 4.80; newspapers and periodicals, 133.69; postage, 101.00; petty disbursements, 4.59.. 749 63

Miscellaneous.—Beatty Bros., electric washer, 90.00; Cassidys, Ltd., crockery, etc., 20.42; O. R. Cruickshank, travelling expenses, 26.85; G. B. Doughty, travelling expenses, 123.14; Guelph Ice & Coal Co., ice, 15.00; King's Printer, 44.50; H. Occomore, garbage cans, 15.20; C. Riley, services, lecturing, 15.00; E. C. Sommerfeld, travelling expenses, 40.20; R. Stewart, Ltd., lumber, 11.70. Sundries—telegrams, 25.35; telephone, 40.55; petty disbursements, 32.09....... 500 00

FORESTRY

Miscellaneous ($999.29)

S. Catley, services, 216.00; J. Connon Co., Ltd., plants, 26.20; King's Printer, 17.50; J. A. Neilson, trees, plants, etc., 15.00; W. Renouf, services, 192.00; E. Slater, services, 192.00; J. Smith, services, 213.00; Standard White Lime Co., Ltd., explosives, 36.50; H. W. Whiteside, services, 83.00; petty disbursements, 8.09.. 999 29

ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT

Salaries ($18,855.97)

J. Masson	Herdsman	12	months	1,320 00
A· Luscombe	“	12	“	1,300 00
John Slinger	“	12	“	1,300 00
James Slinger	“	6	“	475 87
H. Vasey	Assistant Herdsman	12	“	1,050 00
J. McLeod	Head Teamster	12	“	1,200 00
H. Barbaree	“ “	12	“	975 00
A. Grant	“ “	12	“	1,050 00
C. Hoad	Farm Hand	12	“	1,050 00
W. J. Hewitt	“ “	12	“	1,050 00
J. Rae	“ “	12	“	1,050 00
F. Mahoney	Clerk Stenographer	12	“	975 00
W. Harrison	Teamster	10	“	813 00
G. R. Rennie	“	10	“	813 00
Pay lists, wages of men				4,434 10

Carried forward.........2,259,716 97

Brought forward.........2,259,716 97

Ontario Agricultural College—Continued

Animal Husbandry Expenses ($28,204.94)

Permanent Improvements.—Armstrong Cork & Insulation Co., Ltd., 34.02; Bond Hardware Co., Ltd., 66.71; J. Boulding, 33.00; Brantford Roofing Co., Ltd., 122.00; C. A. Dunham, Ltd., 33.00; M. Foster, 27.00; E. Gamble, 58.50; H. A. Gartley, 47.35; Gowdy Bros., 18.45; Guelph Lumber Co., Ltd., 279.84; J. Hall, 31.50; R. Harrison, 237.00; J. Hewitt, 108.00; G. L. Lasby, 403.00; London Machinery Co. of Can., Ltd., 850.48; D. E. Macdonald & Bros., Ltd., 62.09; Penfold Hardware Co., 375.37; Pioneer Equipment Co., 46.52; J. Ridgeway, 36.00; Ritchie Bros., 119.60; N. A. Ryder, 100.00; G. G. Smallacombe, 36.00; R. Stewart, Ltd., 128.73; Spray Painting, Ltd., 470.00; Taylor-Forbes Co., Ltd., 196.71; Wellington Metal & Waste Co., 49.50; petty disbursements, 26.40...... 3,996 77

Purchase and Maintenance of Live Stock.—Alloway Lodge Stock Farm, 275.00; Associated Chemical Co., Ltd., 198.45; A. Ayrs, 120.00; G. Bennett & Son, 48.00; P. O. Berkley, 900.00; Biggs & Sons, 600.00; Bond Hardware Co., Ltd., 75.11; W. Boynton, 30.00; C. Boynton, 57.50; B. H. Bull & Son, 350.00; Burnell Binding & Printing Co., 111.30; Buttermilk Powder Co., Inc., 80.00; F. Byrne, 50.06; Can. Co-operative Wool Growers, Ltd., 29.17; Canadian National Live Stock Record, 267.50; J. B. Carter, 200.00; R. G. Chester, 125.00; Connaught Laboratories, 28.00; J. H. Cookson, 35.00; D. Crimmins, 81.30; Dairy Department, O.A.C., 1,022.00; H. D. Davison, 27.45; R. Dickinson, 16.00; Doughty & McFarlane, 2,836.56; J. J. Elliott, 120.00; R. R. Fleming, 160.00; M. Foster, 35.10; J. D. Gale, 52.50; J. Goldie Co., Ltd., 1,298.01; Guelph Lumber Co., Ltd., 277.46; J. H. Hagen, 570.00; O. S. Hammond, 20.00; R. Harcourt, 64.92; Holstein Friesian Association, 31.00; R. G. Knox, 23.20; Londen Machinery Co. of Can., Ltd., 30.68; D. E. Macdonald & Bros., Ltd., 19.75; Manitoba Agricultural College, 100.00; Maple Leaf Milling Co., Ltd., 4,950.50; E. Martin Estate, 446.04; L. E. Morgan, 25.00; newspapers and periodicals, 11.00; W. S. O'Neil, 600.00; Ontario Agricultural Development Board, 575.00; Oxford Milk Products Co., Ltd., 60.00; G. E. Raithby, 131.65; D. N. Reesor & Sons, 35.00; R. J. Rogers, 65.00; A. Shields & Sons, 130.00; Smith Brokerage Co., Ltd., 15.00; C. A. Springstead & Son, 100.00; Standard Milling Co. of Can., Ltd., 895.85; J. C. Steckley, 111.75; Steinman Bros., 110.00; A. Stewart, 89.93; Swift Canadian Co., Ltd., 70.00; G. L. Telfer, 100.00; J. C. Thomson, 60.00; J. Wilmot, 105.00. Sundries—express, 68.02; freight, 186.07; petty disbursements, 53.63... 19,360 48

Farm Maintenance.—Agar & McCutcheon, 161.60; R. T. Amos, 35.00; Associated Chemical Co. of Canada, Ltd., 166.75; Babcock-Wilcox & Goldie-McCulloch, Ltd., 18.45; Bond Hardware Co., Ltd., 641.06; Brantford Cordage Co., Ltd., 73.75; Burroughs Adding Machine Co. of Can., Ltd., 109.25; Can. Co-operative Wool Growers, Ltd., 21.95; Can. Countryman Publishing Co., Ltd., 50.00; Can. Oil Companies, Ltd., 10.87; H. A. Cormack, 55.00; Dalyte Products, Ltd., 22.80; Doughty & McFarlane, 68.85; J. O. Drake, 36.90; L. E. Franklin, 50.00; W. J. Gardhouse, 131.05; Guelph Lumber Co., 11.47; Guelph Tire Hospital & Battery Service, 20.73; Imperial Oil, Ltd., 622.80; G. Keith & Sons, 189.75; R. J. Kerr, 25.00; King's Printer, 224.19; S. F. Lawrason & Co., Ltd., 10.75; H. Little, 44.25; London Concrete Machinery Co., Ltd., 13.50; London Machinery Co. of Can., Ltd., 80.22; Masco Co., Ltd., 68.06; A. S. McCutcheon, 24.50; J. A. McFarlane, 46.00; Model Incubator Co., 48.00; National Stationers, Ltd., 22.00; newspapers and periodicals, 10.80; Ontario Farmer, 72.80; Penfold Hardware Co., 71.00; Pioneer Equipment Co., 39.91; Palmer Bros., 75.00; Rae's Wagon & Truck Body Works, 65.75; Ritchie Bros., 15.00; Rural Publishing Co., Ltd., 24.64; N. A. Ryder, 312.30; S. Scott, 16.00; Scottish Fertilizer, Ltd., 159.80; M. A. Slinger, 53.00; A. Stewart, 28.50; R. Stewart, Ltd., 29.37; W. W. Stuart, 34.08; Superior Barn Equipment Co., Ltd., 20.30; J. H. Sweeney, 45.85; Tolton's Service Station, 16.00; J. A. Tovell, 33.50; United Typewriter Co., Ltd., 18.75; W. Weld Co., Ltd., 56.00. Sundries—express, 24.29; freight, 18.40; postage, 40.00; petty disbursements, 114.01.. 4,499 55

Miscellaneous.—Board of Light and Heat Commissioners, light, 14.00; Bond Hardware Co., Ltd., hardware, 20.96; E. E. Bossence, office supplies, 29.50; Central Scientific Co. of Can., Ltd., apparatus, 40.93; Co-operative Supply Department, stationery, 10.45; Dalyte Products, Ltd., electrical supplies, 27.39; W. S. Tierney, brooms, etc., 16.50; Ward's Studio, photo supplies, 10.82; Inspector of Weights and Measures, 21.75. Sundries—cartage, 6.55; express, 6.85; newspapers and periodicals, 12.75; telegrams, 9.17; telephone, 46.35; postage, 40.00; petty disbursements, 34.17.. 348 14

Carried forward.........2,287,921 91

Brought forward.........2,287,921 91

Ontario Agricultural College—Continued

FIELD EXPERIMENTS

Salaries ($18,991.19)

F. Harland	Assistant Plot Foreman	12 months	1,200 00
L. Gardiner	Teamster	5 "	437 45
P. Daymond	Farm Hand	12 "	1,050 00
J. McFarlane	" "	12 "	960 00
Geo. Binns	" "	12 "	1,050 00
J. Grierson	" "	12 "	975 00
A. Aldous	" "	12 "	1,050 00
J. H. Hattin	" "	12 "	1,050 00
E. Emslie	Teamster	12 "	1,050 00
J. Jennings	Farm Hand	12 "	1,050 00
Fred Dyson	Caretaker	12 "	1,050 00
G. McConnell	Clerk Stenographer	10 "	824 89
E. E. Hood	" "	12 "	975 00
J. W. Crosby	Clerk Typist	12 "	750 00
Pay list, wages of men			5,518 85

Expenses ($5,149.25)

Permanent Improvements.—Bond Hardware Co., Ltd., 187.06; H. J. Chappell, 19.20; Darling Bros., Ltd., 531.78; Ellis & Howard, Ltd., 17.06; Guelph Lumber Co., Ltd., 143.76; J. Hall, 94.50; P. Martin, 95.47; Masco Co., Ltd., 30.40; J. Pickett, 60.00; J. Richardson Plumbing & Heating Co., 10.00; Richie Bros., 76.00; G. G. Smallacombe, 225.00; R. Stewart, Ltd., 304.14; Taylor-Forbes Co., Ltd., 43.95; petty disbursements, 22.12.......... 1,860 44

Seeds, Fertilizers, etc.—Bond Hardware Co., Ltd., 204.05; Gummer Press, Ltd., 17.50; H. Occomore, 30.00; Sundry persons, seeds, plants, fertilizers, etc., 522.25; Wellington Metal & Waste Co., 40.00. Sundries—customs, 11.35; express, 50.13; freight, 55.13; petty disbursements, 5.80.......... 936 21

Furnishings, Implements, Repairs, etc.—Agar & McCutcheon, 22.10; J. Armstrong, Ltd., 11.38; Bond Hardware Co., Ltd., 266.13; E. E. Bossence, 122.15; Burnell Binding & Printing Co., 37.00; Eastman Kodak Stores, Ltd., 22.67; Garden City Paper Mills Co., Ltd., 13.75; W. & J. G. Greey, 16.50; Guelph Paper Co., 30.25; A. Hoen & Co., 20.00; King's Printer, 47.80; D. E. Macdonald & Bros., Ltd., 18.40; McCormack & Robinson, 15.00; A. J. McCutcheon, 12.95; Office Specialty Mfg. Co., Ltd., 15.00; Penfold Hardware Co., 65.60; Rae's Wagon & Truck Body Works, 73.60; Richie Bros., 21.00; N. A. Ryder, 49.10; Stephens Sales, Ltd., 15.00; J. H. Sweeney, 42.20; United Typewriter Co., Ltd., 121.50; Ward's Studio, 11.46. Sundries—express, 12.20; freight, 52.37; petty disbursements, 62.88.......... 1,197 99

Printing, Postage, Stationery, Contingencies, etc.—T. R. Barber, 24.00; Board of Light and Heat Commissioners, 19.67; C. Chivers, Ltd., 14.40; Garden City Paper Mills Co., Ltd., 24.00; Guelph Cartage Co., 145.00; King's Printer, 246.99; J. Laughland, 12.33; newspapers and periodicals, 24.25; United Typewriter Co., Ltd., 22.50; Inspector of Weights and Measures, 11.45. Sundries—express, 35.71; freight, 1.40; telegrams, 5.18; telephone, 42.65; petty disbursements, 42.83..... 672 36

Purchase and Feed of Horses.—Doughty & McFarlane, 281.55; Farm Department, O.A.C., 120.00; J. Goldie Co., Ltd., 33.76; Kelly Feed & Seed Co., 10.68; Standard Milling Co. of Can., Ltd., 36.26.......... 482 25

EXPERIMENTAL DAIRY DEPARTMENT

Salaries ($2,325.78)

M. Dougherty	Clerk Stenographer	9 months	675 00
H. H. Matthews	Caretaker	9 "	843 78
Pay lists, wages of men			807 00

Expenses ($14,745.74)

Permanent Improvements.—Carters, Ltd., 49.75; Masco Co., Ltd., 26.81; Taylor-Forbes Co., Ltd., 126.50; petty disbursements, 4.20.......... 207 26

Carried forward.........2,314,595 39

Brought forward.........2,314,595 39

Ontario Agricultural College—Continued

Experimental Dairy Expenses—Continued

Purchasing, Hauling and Manufacturing Milk.—J. Claire, 300.92; P. Crimless, 1,707.28; G. Deakin, 523.23; W. Deakin, 421.52; J. D. Gale, 754.09; Guelph Creamery, 58.19; S. Headon, 808.82; M. Hanlon, 382.40; H. Jackson, 1,949.00; M. Walsh, 546.93; T. Walsh, 341.69; C. Yeates Co., Ltd., 79.00; petty disbursements, 5.50.................. 7,878 57

Furnishings, Repairs, Contingencies, etc.—Appleford Paper Products, Ltd., 60.40; Bond Hardware Co., Ltd., 234.28; H. G. Buck & Son, 96.46; Burroughs Adding Machine of Canada, Ltd., 137.75; Can. Colors & Chemicals, Ltd., 30.00; Can. Ice Machine Co., Ltd., 29.78; Cherry-Burrell Corp. of Canada Ltd., 20.51; Cudahy Packing Co., 42.00; De Laval Co., Ltd., 48.65; W. A. Drummond, Ltd., 36.91; J. B. Ford Co., 12.63; Guelph Paper Box Co., Ltd., 67.88; Guelph Soap Co., Ltd., 20.72; J. Hall, 191.25; C. Hansen's Canadian Laboratory, 14.70; Johnson & Johnson, Ltd., 17.55; King's Printer, 12.00; Manning Guage Co., Inc., 19.20; Masco Co., Ltd., 11.23; A. Muirhead, Co. Ltd., 42.72; National Grocers Co., Ltd., 41.30; Nichols Chemical Co., Ltd., 52.06; H. Occomore, 76.88; J. Pickett, 22.40; C. Richardson & Co., Ltd., 33.29; Rowntree Co., Ltd., 24.60; Royal Brush Co., 12.63; Sharples Separator Co., 303.75; G. G. Smallacombe, 74.25; H. A. Smallfield, 10.85; Somerville Paper Boxes, Ltd., 51.17; Standard Paint & Varnish Co., Ltd., 24.27; A. Stewart, 15.75; R. Stewart, Ltd., 20.92; Suey Wah Laundry, 148.51; Taylor-Forbes, Ltd., 65.41; Torsion Balance Co., 98.31; C. Yeates Co., Ltd., 28.85. Sundries—customs, .80; express, 30.53; freight, 21.69; postage, 49.50; telegrams, .30; telephone, .95; petty disbursements, 132.75.................. 2,488 34

Fuel and Light.—Can. Customs, 271.87; Canadian Pacific Railway Co., 1,852.07; Northern Coal Co., Inc., 1,068.41; G. Strome, 179.22.................. 3,371 57

Purchase of Machinery.—Cherry-Burrell Corp. of Canada, Ltd., churn.......... 800 00

DAIRY SCHOOL

Salaries ($1,854.22)

M. Dougherty	Clerk Stenographer	3 months	225 00
H. H. Matthews	Caretaker	3 "	281 22
Pay Lists, wages of men			1,348 00

Expenses ($7,239.85)

Cleaning, Painting, Repairs and Contingencies.—Dairymen's Association of Western Ontario, 15.00; Guelph Lumber Co., Ltd., 36.18; Kilgours, Ltd., 11.38; F. McGee, $25.00; H. Occomore, 32.50; Penfold Hardware Co., 13.50; Suey Wah Laundry, 34.21; Taylor-Forbes, Co. Ltd., 98.68. Sundries—customs, 1.38; express, 3.40; freight, 2.10; telegrams, .63; petty disbursements, 26.04.................. 300 00

Dairy Appliances, Expenses, etc.—Appleford Paper Products, Ltd., 20.83; Beatty Bros., Ltd., 14.50; Bond Hardware Co., Ltd., 60.62; Bowes Co., Ltd., 31.86; Cudahy Packing Co., 21.00; Dairymen's Association of Western Ontario, 18.47; De Laval Co., Ltd., 126.64; General Steel Wares, Ltd., 29.50; Guelph Soap Co., Ltd., 20.72; Guelph Creamery Co., 15.05; C. Hansen's Canadian Laboratory, 14.13; G. L. Lasby, 27.50; McColl Bros., Ltd., 24.22; National Grocers Co., Ltd., 33.25; Nichols Chemical Co., Ltd., 15.32; C. Richardson & Co., Ltd., 46.81; Rowntree Co., Ltd., 17.30; Taylor-Forbes Co., Ltd., 62.67. Sundries—customs, 1.20; express, 28.60; freight, 7.39; petty disbursements, 62.30.................. 699 88

Advertising, Printing, Stationery, Books, Postage, etc.—Co-operative Supply Dept., 18.45; King's Printer, 57.29; Newspapers and Periodicals, 32.03; Wallace Printing Co., Ltd., 13.50. Sundries—postage, 21.75; petty disbursements, 6.46.. 149 48

Fuel and Light.—Northern Coal Co., Inc., 487.83; G. Strome, 104.15............. 591 98

Purchase and Hauling of Milk and Cream.—J. Claire, 172.43; P. Crimless, 685.09; G. Deakin, 209.14; W. Deakin, 231.49; C. Entwhistle, 55.66; J. D. Gale, 544.73; M. Hanlon, 294.34; S. Headon, 890.05; H. Jackson, 996.61; H. Scott, 126.45; Silverwoods, Ltd., 564.54; M. Walsh, 172.61; T. Walsh, 74.77; C. Yeates Co., Ltd., 480.60.................. 5,498 51

Carried forward.........2,338,227 94

Brought forward.........2,338,227 94

Ontario Agricultural College—Continued

POULTRY DEPARTMENT

Salaries ($10,944.10)

Geo. Faull	Poultryman	12 months	1,500 00
W. Chapman	Assistant	10 "	819 00
E. Parkinson	Clerk	10 "	817 00
W. Lowe	Caretaker	12 "	1,125 00
Pay lists, wages of men			6,683 10

Expenses ($49,006.09)

Furnishings and Repairs.—G. Amos, 32.00; Apparatus & Specialty Co., 15.00; J. Armstrong, Ltd., 61.82; Associated Chemical Co. of Canada, Ltd., 169.00; Bond Hardware Co., Ltd., 336.75; S. K. Burdin, 20.00; Co-operative Supply Department, 20.99; R. L. Craig, 38.51; Ellis & Howard, Ltd., 33.00; Firstbrook Boxes, Ltd., 97.50; Guelph Lumber Co., Ltd., 81.75; Hall Foundry Co., Ltd., 64.58; J. Hall, 13.50; Hall's Hardware, 10.00; C. Havers, 27.85; Ketchum Mfg. Co., Ltd., 132.00; King's Printer, 119.55; Louden Machinery Co. of Canada, 68.00; Masco Co., Ltd., 30.85; McCall & Co., 15.03; McCormack & Robinson, 112.25; Morgan's Supply House, Ltd., 12.44; National Grocers Co., Ltd., 23.39; H. Occomore, 66.75; J. Pickett, 73.60; Rideau Specialty Co., 56.73; R. Rogers, 51.00; Royal Mfg. Co., 47.50; Shenandoah Mfg. Co., Inc., 465.00; F. Smith, 18.15; Somerville Paper Boxes, Ltd., 15.00; Stevens-Hepner Co., Ltd., 37.90; R. Stewart, Ltd., 148.42; W. W. Stuart, 34.08; Taylor-Forbes Co., Ltd., 24.52; Trent Mfg. Co., Ltd., 19.87; United Typewriter Co., Ltd., 17.00; A. R. Williams Machinery Co., Ltd., 72.00. Sundries—cartage, 3.00; customs, 60.30; express, 65.53; freight, 102.58; petty disbursements, 66.37.......................... 2,981 06

Permanent Improvements.—H. J. Chappel, 19.20; R. Rogers, 265.00............. 284 20

Purchase of Stock.—J. H. Earl, 104.50; London Health Association, 30.00; R. B. Millard, 75.00; J. H. Thompson, 125.00. Sundries—customs, 1.38; express, 50.27; freight, 7.05; petty disbursements, 3.00.............................. 396 20

Fuel, Light and Contingencies.—Accountant, Egg Laying Contest, Ottawa, 30.00; A.P.I. Poultry Department, 20.00; J. Armstrong, Ltd., 19.80; Associated Chemical Co. of Canada, Ltd., 39.75; Bogardus & Barton, 14.85; Bond Hardware Co., Ltd., 71.89; W. Chapman, 40.20; Department of Agriculture, Ottawa, 52.00; Eastern Steel Products, Ltd., 22.08; Garden City Paper Mills Co., Ltd., 32.00; Imperial Oil, Ltd., 167.43; Ketchum Mfg. Co., Ltd., 44.00; King's Printer, 419.51; Kloepfer Coal Co., 98.00; E. W. Marston, 22.79; Model Incubator Co., 18.00; National Grocers Co., Ltd., 38.30; Newspapers and Periodicals, 35.94; Northern Coal Co., 161.85; Ontario Hardware Co., 23.25; United Typewriter Co., Ltd., 31.00. Sundries—cartage, 1.75; customs, 8.40; express, 71.05; freight, 556.08; postage, 190.00; telegrams, 32.95; telephone, 58.65; petty disbursements, 42.74......... 2,364 26

Experiments with Incubators, Feed, etc.—Bond Hardware Co., Ltd., 61.01; Brantford Roofing Co., Ltd., 55.00; D. A. Broome, 14.00; W. Buchanan, 111.52; A. Burns, 108.91; Buttermilk Powder Co., 400.00; Can. Laboratory Supplies, Ltd., 18.50; Can. Milk Products, Ltd., 54.00; Central Scientific Co. of Canada, Ltd., 40.15; J. Clair, 199.33; Doughty & McFarlane, 715.80; R. J. Elston, 79.31; E. Fowlie, 70.00; J. B. Gibson, 120.00; J. Gale, 16.98; Firstbrook Boxes, Ltd., 40.00; E. Hall, 117.00; Hamilton Dairies, Ltd., 681.75; Harris Laboratories, 20.00; T. H. Jukes, 117.00; L. Kelley, 28.32; Kloepfer Coal Co., 62.00; A. S. Leedham, 122.48; G. L. Lasby, 14.00; Maple Leaf Milling Co., Ltd., 613.50; D. J. McLean, 169.00; Model Incubator Co., 31.00; W. Moore, 110.95; National Oil Products Co., 94.36; National Grocers Co., Ltd., 103.86; Niagara Brand Spray Co., Ltd., 11.50; J. A. Ord, 94.02; Oxford Farmers' Co-operative Products Co., Ltd., 82.50; Parkinson Cereal Co., 252.50; D. N. Reesor & Sons, 332.58; Rideau Specialty Co., 227.80; A. Smith, 102.03; L. N. Smith, 8,406.06; R. M. Starkey, 70.09; Swift Canadian Co., Ltd., 200.00; Telfer Paper Box Co., Ltd., 16.50; A. Watson, 62.40; W. L. Whyte, 39.00; J. Wilson & Sons, 479.89; Yocum Faust, Ltd., 34.00. Sundries.—express, 7.45; freight, 155.80; petty disbursements, 35.97........... 14,999 82

Feed of Horses.—Farm Department, O.A.C.................................. 60 00

Carried forward.........2,370,257 58

Brought forward.........2,370,257 58

Ontario Agricultural College—Continued

Poultry Department Expenses—Continued

Poultry Extension Work.—H. M. Baron, 3,195.71; J. E. Bergey, 3,552.63; T. W. Brennand, 150.00; E. Byers, 78.00; J. R. Cavers, 1,377.85; A. Day, 50.00; G. L. Faull, 27.35; E. Fowlie, 250.00; J. F. Francis, 1,187.00; J. F. Frazer, 130.69; W. R. Graham, 347.76; W. R. Graham, Jr., 180.95; C. Huntsman, 198.48; A. G. Ireton, 405.53; T. H. Jukes, 2.00; L. Le Grand, 825.00; W. D. MacFarlane, 9.70; F. N. Marcellus, 42.10; E. H. Marston, 297.85; H. Robertson, 110.00; J. B. Smith, 76.80; E. S. Snyder, 435.36; J. Toole, 37.50; G. D. Vahey, 177.55; A. Wilson, 69.64; C. Wolven, 150.00.. 13,365 45

Miscellaneous.—Bond Hardware Co., Ltd., hardware, 37.43; E. E. Bossence, office supplies, 115.82; Central Scientific Co. of Canada, Ltd., laboratory supplies, 228.14; Daymond Motors, auto supplies, 1,412.15; Department of Public Highways, Ontario, automobile, 200.00; Guelph Lumber Co., Ltd., lumber, 65.98; Guelph Tire Hospital & Battery Service, auto supplies, 27.38; J. F. Hartz Co., Ltd., laboratory supplies, 209.31; Holman Luggage, Ltd., stationery cases, 35.28; W. H. Jewell, auto supplies, 138.88; Ketchum Mfg. Co., Ltd., tools, etc., 439.55; King's Printer, printing, stationery, etc., 452.75; H. Little, auto supplies, Ford sedan, 910.43; McCormack & Robinson, pans, 12.00; H. Occomore, wire baskets, 52.50; Reinhart's Garage, auto repairs, 48.70; Tolton's Service Station, auto supplies, 40.82; W. C. Warburton & Co., Ltd., Ford Tudor, 564.00. Sundries—express, 71.85; postage, 40.00; telephone, 6.55; petty disbursements, 16.11...... 5,125 63

Turkey Experimental Farm....E. H. Marston, Superintendent.......12 months 2,075 00

Salaries, Stock, Maintenance, Repairs and Contingencies.—W. Anderson, 36.24; C. Bowry, 72.00; Dr. A. C. Burt, 250.00; Buttermilk Powder Co., 80.00; E. Byers, 633.00; C. H. Coursey, 45.00; A. E. Doan & Sons, 111.00; A. S. Edmonds & Co., 57.00; S. A. Fay, 30.36; A. Havier, 34.00; J. Holden, 12.24; J. A. Hoover, 25.13; Hydro-Electric Power Commission, 10.53; J. B. Jackson, Ltd., 48.40; W. H. Jewell, 354.49: F. E. Johnston & Co., 112.08; A. Leedham, 1,435.14; E. Lord, 49.50; E. H. Marston, 417.17; McCall & Co., 237.09; W. McDonald, 30.00; J. J. McIlwraith, 156.00; New Idea Furnaces, Ltd., 164.50; Norfolk Co-operative Co., Ltd., 156.91; Port Dover Flour Mills, 50.00; I. A. Procunier, 626.91; D. N. Reesor & Sons, 1,000.80; W. Thorn, 50.10; J. Toole, 82.50; W. Walsh, 27.50; C. Wolven, 460.50. Sundries—telephone, 23.50; petty disbursements, 39.88.. 6,919 47

Purchase of Team of Horses.—A. Kitchen.. 435 00

HORTICULTURE DEPARTMENT

Salaries ($22,470.70)

G. Winton	Floriculturist	12	months	1,800 00
J. Renouff	Gardener	12	"	1,400 00
J. M. Markle	Teamster	12	"	1,050 00
J. Kirby	Caretaker	12	"	960 00
S. Nisbet	Teamster	12	"	1,050 00
E. Pears	Clerk Stenographer	12	"	900 00
G. Morris	Clerk	12	"	975 00
W. Simmons	Gardener	12	"	1,012 50
J. Slater	Assistant Gardener	10	"	884 00
N. Simmons	Truck Driver	10	"	884 00
Geo. I. Laidlaw	Orchardist	5	"	500 00
Pay List, wages of men				11,055 20

Expenses ($17,584.00)

Permanent Improvements.—Bond Hardware Co., Ltd., 35.81; J. Boulding, 267.00; Canada Crushed Stone Corp., Ltd., 30.93; W. Fitzgerald, 75.00; J. D. Gale, 168.00; S. Gamble, 151.50; Gowdy Bros., 48.35; Griffin Foundry Co., 63.00; Guelph Lumber Co., Ltd., 82.91; J. Hockady, 55.50; T. Hubbard, 228.00; H. Inches, 153.00; J. Klein, 19.50; G. L. Lasby, 69.75; London Concrete Machinery Co., Ltd., 248.80; J. Matthew, 85.50; A. M. McConnell & Son, 75.90; McCormack & Robinson, 59.25; Ontario HardwareCo., 31.38; Ontario Reformatory Industries, 12.38; Page Hersey Tubes, Ltd., 13.80; A. Parker, 48.00; Penfold Hardware Co., 474.60; W. Quick, 79.50; J. Rollinson, 24.00; Sheridan Nurseries, Ltd., 30.00; H. Snyder, 87.00; R. Stewart, Ltd., 228.58; Taylor-Forbes Co., Ltd., 44.60; J. Towell, 345.00; E. Walker, 192.00; H. W. Whiteside, 83.00; Sundries—freight, 59.38; petty disbursements, 27.17.. 3,698 09

Carried forward.........2,424,346 92

Brought forward.........2,424,346 92

Ontario Agricultural College—Continued

Horticulture Department Expenses—Continued

Trees, Plants, Seeds, Bulbs, etc.—J. Armstrong, Ltd., 45.50; Art Metropole, 39.80; Ault & Wiborg Co., Ltd., 16.50; W. J. Bell Paper Co., Ltd., 10.91; Board of Light and Heat Commissioners, 17.00; Bond Hardware Co., Ltd., 97.59; E. E. Bossence. 49.80; Can. Fertilizer Co., Ltd., 256.40; J. Connon Co., Ltd., 58.21; Co-operative Supply Department, O.A.C., 16.75; Dale Estate, Ltd., 215.94; E. Ferguson, 67.90; Foster Pottery Co., 76.84; W. Geddes, 19.40; Goodyear Tire & Rubber Co. of Canada, Ltd., 40.50; J. Haliburton & Sons, 22.50; A. S. Hustwitt, 118.60; Keuffel & Esser Co., 102.85; King's Printer, 187.62; I. Laidlaw, 22.00; Rice Lewis & Son, Ltd., 56.00; D. E. Macdonald & Bros., Ltd., 48.43; Macmillan Co. of Canada, Ltd., 18.47; Miller & Sons, 27.00; Newspapers and Periodicals, 151.62; Niagara Brand Spray Co., Ltd., 69.99; Oakville Basket Co., 10.00; Ontario Hardware Co., 246.77; Ontario Reformatory Industries, 11.63; Orchard and Garden Supply Co., 17.79; Province of Ontario Pictures, 14.10; Rae's Wagon & Trucks Body Works, 10.25; J. J. Robbin & Son, 16.10; Standard White Lime Co., Ltd., 17.00; Steele-Briggs Seed Co., Ltd., 89.00; Sundry Persons—seeds, plants, bulbs, fertilizer, etc., 2,994.42; J. H. Sweeney, 23.30; Taylor-Forbes Co., Ltd., 267.23; J. A. Tovell, 138.30; United Typewriter Co., Ltd., 26.50. Sundries—customs, 122.27; express, 132.26; freight, 221.88; postage, 32.00; telegrams, 19.33; telephone, 144.60; petty disbursements, 90.38 .... 6,499 23

Fuel and Light.—Board of Light and Heat Commissioners, 29.94; Canada Coal, Ltd., 2,000.38; Kloepfer Coal Co., 157.00.. 2,187 32

Feed and Horses.—J. Brownridge, 250.00; D. Champayne, 450.00; Doughty & McFarlane, 30.35; G. S. Erns, 60.00; J. Goldie Co., Ltd., 36.50; Standard Milling Co. of Canada, Ltd., 309.14. Sundries—freight, 63.85...................... 1,199 84

Extension Work in Vegetable Growing.—V. Guffenham, clerk stenographer, 10 months 749 90

Miscellaneous.—J. A. Aitken, 75.00; J. Armstrong, Ltd., 20.00; W. J. Bell Paper Co., Ltd., 13.80; Can. Potato Machinery Co., 125.00; A. Cray, 423.00; Dale Estate, Ltd., 66.30; Growell Pot Co., Inc., 37.40; Guelph Lumber Co., Ltd., 44.10; Gummer Press, Ltd., 30.97; Halliday Co., Ltd., 19.95; Kelly Feed & Seed Co., 10.00; King's Printer, 1,154.02; Lyman Bros & Co., Ltd., 10.36; A. H. MacLennan, 32.20; Niagara Brand Spray Co., Ltd., 111.30; Ohio Chemical Mfg. Co., 18.30; Province of Ontario Pictures, 148.30; Steele-Briggs Seed Co., Ltd., 25.50; Sundry Persons—seeds, plants, etc., 149.03; United Paper Co., 18.76; United Typewriter Co., 146.75; H. Whiteside, 83.00. Sundries—Customs, 8.20; freight, 15.38; postage, 423.96; petty disbursements, 39.04.......................... 3,249 62

APICULTURE DEPARTMENT

Salaries ($1,725.00)

G. A. Hamilton...............	Clerk Stenographer..................	12 months	975 00
E. Smith.....................	" "	12 "	750 00

Expenses ($17,429.65)

R. G. Sawyer	Caretaker, Group 2..................	12 months	1,125 00

Equipment, Maintenance and Wages.—American Can Co., 91.69; Board of Light and Heat Commissioners, 13.89; Bond Hardware Co., Ltd., 60.10; R. Crawford, 15.00; Dalyte Products, Ltd., 23.65; Dictaphone Sales Corp., Ltd., 20.00; J. Fischer, 18.55; Griswold Honey Co., 22.50; Guelph Lumber Co., Ltd., 40.45; W. Hamilton, 108.00; A. E. Hill & Co., 64.53; A. S. Hustwitt, 32.75; Jackson Bros., 97.65; King's Printer, 223.87; D. E. Macdonald & Bros., Ltd., 19.23; Macmillan Co. of Canada, Ltd., 15.81; Maguire Apiaries, 12.00; F. Nunan, 64.00; C. S. Ogg, 332.40; Ruddy Mfg. Co., Ltd., 54.92; Taylor-Forbes Co., Ltd., 10.87; E. Townsdale, 90.00; United Typewriter Co., Ltd., 42.75; L. R. Watson, 85.93. Sundries—Customs, 14.33; express, 57.54; freight, 17.05; newspapers and periodicals, 34.93; postage, 45.00; telegrams, 14.58; telephones, 47.15; petty disbursements, 108.26... 1,899 38

Carried forward.........2,442,982 21

Brought forward.........2,442,982 21

Ontario Agricultural College—Continued

Apiculture Department Expenses—Continued

Queen Rearing Apiary Maintenance.—C. Angel, 83.30; R. Crawford, 15.00; Guelph Tire Hospital & Battery Service, 45.90; W. Hamilton, 38.00; Jackson Bros., 69.25; Maguire Apiaries, 180.00; C. S. Ogg, 89.25; Ruddy Mfg. Co., Ltd., 14.55; Taylor Instrument Companies, 15.00; petty disbursements, 43.06.............. 593 31

Inspection of Apiaries, Services and Travelling Expenses.—R. Abell, 59.00; D. F. Adams, 308.90; R. E. Adamson, 26.50; W. R. Agar, 20.00; H. C. Allan, 45.00; C. F. Allyn, 36.00; C. Armstrong, 9.00; F. R. Armstrong, 46.75; J. E. Bagnall, 200.55; W. Barrett, 145.40; J. Beattie, 104.35; D. M. Birkett, 91.00; S. B. Bisbee, 20.00; W. E. Boyes, 45.60; A. T. Brown, 156.70; Allan Brown, 45.00; H. Brown, 90.00; H. W. Bryant, 150.00; C. W. Challand, 325.34; C. F. Clark, 86.00; G. Collins, 32.00; F. Congdon, 68.28; C. Corneil, 19.00; D. J. Davidson, 15.00; H. B. Disbrowe, 36.55; A. Dixon, 6.50; E. J. Dyes, 804.40; J. N. Dyment, 135.00; N. Dyment, 88.50; P. H. Flagler, 25.00; P. Francis, 20.50; R. Garbutt, 33.00; V. Gilbert, 60.50; H. Giles, 34.40; W. H. Gilroy, 121.50; W. M. Glenn, 50.00; J. Guthrie, 600.00; J. C. Haberer, 36.00; W. A. Hamilton, 45.00; G. W. Hagerman, 36.30; A. Hayslip, 54.50; I. Harper, 15.00; J. E. Hayes, 45.00; N. Herbert, 14.00; M. L. Healey, 26.25; E. Hogarth, 45.00; D. Y. Holterman, 366.84; H. Inch, 165.26; M. W. Inch, 74.58; S. Jackson, 54.50; C. E. Jenkins, 51.66; C. M. Johnson, 86.00; M. Johnston, 13.50; C. G. Jones, 18.00; C. J. Kingis, 140.50; O. G. Knovick, 40.50; J. C. Legg, 27.00; D. J. Little, 5.00; G. A. Locke, 26.50; A. B. Lukes, 42.35; E. M. Lundy, 18.00; R. W. Maguire, 104.50; A. E. Mallaby, 85.00; A. Marsh, 90.00; J. McArthur, 243.00; G. J. McCrae, 32.00; W. R. McGill, 49.50; F.R. McGrogan, 36.00; D. McKay, 18.00; J. A. McKinnon, 45.00;A. J. McLellan, 5.00; J. B. McMath, 81.50; R. M. McTaggart, 103.20; F. E. Millan, 1,018.45; J. E. Morgan, 24.50; J. B. Moses, 108.30; W. Mott, 175.50; G. L. Munson, 49.85; G. Neil, 121.00; C. S. Ogg, 223.43; J. J. Osborne, 72.00; H. Palmer, 144.00; H. Partridge, 52.26; C. Parrin, 52.00; B. J. Philp, 144.50; W. Phoenix, 32.25; G. Plant, 76.00; S. D. Prest, 9.00; W. H. Reed, 52.00; W. Robertson, 18.15; R. Robinson, 856.00; H. Rooks, 25.00; W. A. Rowland, 29.00; R. G. Sawyer, 81.24; A. Schmidt, 45.25; C. H. Schneiker, 254.70; J. S. Schrank, 20.00; O. Shavalin, 99.00; B. H. Smith, 136.00; J. A. Stephen, 180.00; W. Stoker, 63.71; W. H. Strong, 95.00; E. A. Summers, 72.00; R. Teeple, 27.40; E. L. Telford, 32.60; P. Temple, 180.00; R. H. Thompson, 54.00; S. Trowsdale, 54.00; A. N. Urs, 103.80; W. B. Vanderburgh, 49.50; A. C. Walker, 77.50; E. A. Weplar, 35.50; H. O. White, 255.21; L. S. White, 48.50; O. W. Williamson, 45.50; S. Wright, 75.50 11,870 26

Miscellaneous.—American Can Co., 38.25; E. E. Bossence, 147.15; J. A. McKinnon, 21.00; King's Printer, 481.80; F. W. Krouse, 12.00; National Drug & Chemical Co. of Canada, Ltd., 96.72; Richards Glass Co., Ltd., 36.00; Spencer Lens Co., 136.35; Standard Chemical Co., Ltd., 19.36; Stephens Sales, Ltd., 200.00; Will Corporation, 21.36. Sundries—postage, 723.20; petty disbursements, 8.51..... 1,941 70

BACTERIOLOGY

Supplies and Expenses ($3,091.21)

C. Anderson & Co., 10.23; J. Armstrong, Ltd., 18.00; Board of Heat and Lght Commissioners, 34.36; Bond Hardware Co., Ltd., 95.90; E. E. Bossence, 98.00; Can. Industries, Ltd., 26.73; Can. Liquid Air Co., Ltd., 15.88; Central Scientific Co. of Canada, Ltd., 389.09; Dominion Glass Co., Ltd., 107.10; Douglas Gardner & Co., 40.00; Fisher Scientific Co., Ltd., 443.78; Freyseng Cork Co., Ltd., 11.57; Garden City Paper Mills Co., Ltd., 20.49; J. Hall, 198.00; L. Hammond, 22.00; J. S. Hamill, 450.00; Ingram & Bell, Ltd., 50.60; King's Printer, 213.16; D. E. Macdonald & Bros., 27.75; McCormack & Robinson, 20.00; J. H. Morin & Co., Ltd., 10.50; Newspapers and Periodicals, 126.67; H. Occomore, 18.12; Ontario Hardware Co., 25.45; Palo Co., 10.14; Schaar & Co., 30.48; R. Stewart, Ltd., 39.91; Suey Wah Laundry, 18.32; Taylor-Forbes Co., Ltd., 42.18; Whitall Tatum Co.,24.48; J. Wiley & Sons, Inc., 17.28; Williams & Wilkins Co.,11.50. Sundries—customs, 2.85; express, 27.62; freight, 28.82; postage, 220.48; telephone, 3.20; petty disbursements, 140.57.. 3,091 21

Carried forward.........2,460,478 69

Brought forward.........2,460,478 69

Ontario Agricultural College—Continued

BOTANY

Travelling and Other Expenses in Connection with Plant Diseases ($2,929.88)

Travelling Expenses.—A. Hales, 28.00; J. E. Howitt, 511.30; H. Little, 86.42; D. R. Sands, 241.11; R. E. Stone, 81.75.. 948 58

Supplies and Expenses.—A. Bertlett, 24.90; Board of Light and Heat Commissioners, 28.16; Bond Hardware Co., Ltd., 28.16; Central Garage, 10.75; Central Scientific Co. of Canada, Ltd., 86.36; G. P. Clinton, 46.91; Coatsworth Garage, 32.78; M. De Von, 15.00; T. Eaton Co., Ltd., 21.00; Ellis & Howard, Ltd., 28.40; Fairview Chemical Co., Ltd., 20.00; A. Ferguson, 294.00; Grasselli Chemical Co., Ltd., 14.52; E. W. Hart, 30.00; A. S. Hill, 303.00; Imperial Oil, Ltd., 21.65; King's Printer, 217.40; Rice Lewis & Son, Ltd., 10.50; D. E. Macdonald & Bros., Ltd., 115.11; E. Mighton, 437.50; Niagara Brand Spray Co., Ltd., 13.63. Sundries—customs, 12.00; express, 8.32; freight, 16.55; postage, 49.00; telegrams, 1.75; telephone, 11.70; petty disbursements, 82.25.............................. 1,981 30

CHEMISTRY

Soil Survey and Demonstration Work ($20,781.70)

Services and Travelling Expenses.—L. A. Birk, 651.75; L. J. Chapman, 119.60; P. Cheapeswick, 523.75; R. Harcourt, 443.03; J. Hume, 126.00; F. Morwick, 2,899.68; R. Parker, 279.00; L. B. Pett, 390.00; W. H. Roberts, 451.50; R. H. Ruhnke, 131.34; F. Sawyer, 741.53; H. H. Schuyler, 12.60; H. M. Scollis, 1,068.61; A. Scott, 714.59; L. Scott, 22.50; N. J. Thomas, 178.98; A. Watt, 364.50; G. B. Whiteside, 1,011.53; J. M. Wilson, 13.00...................... 10,143 49

Miscellaneous—W. C. Barrie, 10.40; Bond Hardware Co., Ltd., 31.33; E. E. Bossence, 281.80; W. H. Butler, 11.00; Burroughes Adding Machine Co. of Canada, Ltd., 228.00; Canada Bag Co., Ltd., 12.00; Can. Laboratory Supplies, Ltd., 60.95; Central Garage, 15.59; Central Scientific Co. of Canada, Ltd., 1,263.27; Continental Can Co., Inc., 35.00; County Motors, 10.38; H. Culver, 14.70; Daymond Motors, 1,720.42; F. Dickinson, 58.17; Douglas Seed Co., 30.00; Eastman Kodak Stores, Ltd., 207.41; Green Lumber Co., Ltd., 50.00; Guelph Tire Hospital & Battery Service, 141.19; Gunn's, Ltd., 39.29; C. Hagar, 35.05; Hamilton Beach Mfg. Co., Inc., 25.65; W. C. Hasely, 28.30; Holman Luggage, Ltd., 26.00; F. G. Hutton, 279.00; H. Horton, 19.50; King's Printer, 32.20; Lcohart's Camera Exchange, 154.12; H. Little, 373.97; A. Mathews, 95.00; Moyonnier Bros. Co., 14.10; Norfolk Co-operative Co., Ltd., 61.60; H. F. Pralipp, 10.94; Robinson Clay Products Co., Ltd., 31.50; R. W. Rogers Co., 26.25; Standard Sanitary Mfg. Co., Ltd., 16.80; Strath Lynn Farm, 94.20; Taylor Instrument Companies, 11.84; United Typewriter Co., Ltd., 144.40. Sundries—express, 14.45; freight, 27.19; telegrams, 2.33; telephone, 13.85; petty disbursements, 84.76.. 5,843 90

Supplies and Expenses—J. T. Baker Chemical Co., 43.00; E. E. Bossence, 52.50; Board of Light and Heat Commissioners, 207.96; Bond Hardware Co., Ltd., 121.46; British Drug Houses, Ltd., 74.47; Can. Industrial Alcohol Co., Ltd., 30.70; Can. Laboratory Supplies, Ltd., 213.88; Central Scientific Co. of Canada, Ltd., 1,749.38; Cooper Hewitt Electric Co., 140.00; Dairy Department, O.A.C., 26.00; Eagle Lock Co., 78.75; Eimer & Amend, 123.94; Grand & Toy, Ltd., 16.90; Guelph Lumber Co., Ltd., 12.45; Hall's Hardware, 21.65; D. Johns, 42.00; King's Printer, 322.89; D. E. Macdonald, & Bros. Ltd., 23.97; Newspapers and Periodicals, 41.93; Nichols Chemical Co., Ltd., 138.55; H. Occomore, 217.73; F. Smith, 155.49; R. Stewart, Ltd., 200.98; Taylor-Forbes Co., Ltd., 55.25; United Typewriter Co., Ltd., 19.50; D. Van Nostrand Co., Inc., 16.00; H. Walker & Sons, Metal Products, Ltd., 24.00; A. R. Williams Machinery Co., Ltd., 92.61; G. Williams, 33.89; Wistar Institute of Anatomy and Biology, 39.50. Sundries—customs, 23.10; express, 59.43; freight, 88.23; postage, 90.00; telegrams, .80; telephones, 88.50; petty disbursements, 106.92..................... 4,794 31

Carried forward.........2,484,190 27

Brought forward.........2,484,190 27

Ontario Agricultural College—Continued

TRENT INSTITUTE (SCHOOL OF BAKING)

Equipment Maintenance, etc. ($10,663.82)

Services.—M. E. Childs, demonstrator, $1,600.00; J. Wakefield, clerk, 750.00...... 2,350 00

Equipment, etc.—Associated Chemical Co. of Canada, 20.75; C. Becker, Inc., 293.00; Board of Light and Heat Commissioners, 16.34; Bond Hardware Co., Ltd., 106.35; Canadian Allis-Chalmers, Ltd., 32.40; Can. Laboratory Supplies, Ltd., 253.57; Central Scientific Co., of Canada, Ltd., 729.55; Co-operative Supply Dept., 21.00; J. Dawe, 702.00; Ellis & Howard, Ltd., 13.02; Fletcher Mfg. Co., Ltd., 174.39; Grand & Toy, Ltd., 17.75; Guelph Lumber Co., Ltd., 62.58; Hamilton Oven Works, 33.00; R. Harcourt, 30.25; Hobart, Mfg. Co. 39.75; Jackson Bros., 14.11; J. A. Jeffrey, 29.44; C. W. Kelly & Son, 10.00; King's Printer, 149.78; H. C. Maedel, 226.25; Masco Co., Ltd., 99.05; F. Nunan, 37.50; Ontario Hardware Co., 17.05; J. Pequenat & Son, 18.25; Royal Paper & Supply Co., 26.92; R. Stewart, Ltd., 90.85; Taylor-Forbes Co., Ltd., 14.45; W. S. Tiernay, 22.50; United Typewriter Co., Ltd., 17.00; A. R. Williams Machinery Co., Ltd., 53.00. Sundries—cartage, 4.20; express, 41.19; freight, 24.15; postage, 44.00; telegrams, .30; telephone, 34.50; petty disbursements, 63.49.................. 3,583 68

Materials for Bakery.—Canada Starch Co., Ltd., 11.95; Drimilk Co., Ltd., 45.58; Fleischmann Co., 91.02; Fletcher Mfg. Co., Ltd., 19.63; Gowdy Bros., 167.60; Guelph Creamery, 2,248.40; Harris Abattoir Co., Ltd., 56.27; Maple Leaf Milling Co., Ltd., 655.25; National Grocers, Ltd., 339.83; Pendrith Machinery Co., Ltd., 64.15; Proctor & Gamble Co., Ltd., 88.33; St. Williams Preservers, Ltd., 32.55; Standard Milling Co. of Canada, Ltd., 416.98; Steeps Meat Market, 39.60; Swift Canadian Co., Ltd., 42.90; Wellington Packers, Ltd., 43.20; Western Canada Flour Mills Co., Ltd., 310.00. Sundries—cartage, 7.50; express, 13.44; freight, 20.80; petty disbursements, 15.16................................. 4,730 14

ENTOMOLOGY ($7,159.40)

Rose King....................Junior Laboratory Attendant..........12 months 900 00

Supplies and Expenses.—Apparatus & Specialty Co., 33.08; Art Metropole, 72.86; Bogardus & Barton, 39.70; E. E. Bossence, 58.00; E. Carothers, 20.00; Central Scientific Co., of Canada, Ltd., 953.49; General Biological Supply House, 95.48; J. F. Hartz Co., Ltd., 13.86; Imperial Oil, Ltd., 25.42; King's Printer, 271.88; Rice Lewis & Son, Ltd., 30.00; Liquor Control Board of Ontario, 45.27; Lyman Bros. & Co., Ltd., 35.00; D. E. Macdonald & Bros., Ltd., 22.75; Michigan Biological Supply Co., 41.85; C. L. Nelles, 12.18; Newspapers and periodicals, 41.70; H. Occomore, 24.03; R. H. Ozburn, 91.25; Penfold Hardware Co., 12.05; Powers & Powers, 38.90; Spencer Lens Co., 212.00; W. W. Stuart, 96.49; United Typewriter Co., Ltd., 15.00; University of Toronto (Anatomy Department), 117.25; F. Wagner, 23.40; Will Corporation, 76.51. Sundries—express, 35.25; freight, 5.55; postage, 69.00; telegrams, 18.14; telephone, 33.40; petty disbursements, 118.76.. 2,799 50

Corn Borer Investigation.—Services and Travelling Expenses.—A. N. L. Butler, 738.40; L. Caesar, 469.47; E. W. Kendall, 576.64; E. Nelson, 168.00; J. W. Perry, 274.05; D. H. Robertson, 374.40................................. 2,600 96

Miscellaneous.—W. S. Campbell auto repairs, 18.92; H. Little, autmobile and supplies, 664.23; Lyman Bros. & Co., Ltd., laboratory supplies, 20.58; Massey-Harris Co., Ltd., implement parts, 52.50; W. Nelson, services, ploughing, 66.00; Sundries—telephone, 4.50; petty disbursements, 32.21....................... 858 94

ENGLISH

Supplies and Expenses ($499.81)

W. Baulk, 16.60; A. R. Blackburn & Son, 92.25; King's Printer, 65.82; Mason & Risch, Ltd., 200.00; United Typewriter Co., Ltd., 15.00. Sundries—express, 16.88; freight, 3.64; postage, 54.50; telegrams, 2.41; telephone, 15.90; petty disbursements, 16.81.. 499 81

Carried forward.........2,502,513 30

Brought forward.........2,502,513 30

Ontario Agricultural College—Continued

AGRICULTURAL ENGINEERING

Salaries and Expenses ($18,892.92)

W. P. Shorey	Drainage Supervisor	12 months	2,000 00
V. C. Lowell	" "	4½ "	737 50
J. M. Lillie	Clerk Stenographer	12 "	900 00
A. Morton	Caretaker	12 "	1,125 00

Drainage Work:—

Services—Pay list, wages of men.. 3,812 00

Travelling Expenses—J. A. Cox, 139.55; W. C. Cox, 581.11; J. Cullen, 118.50; F. L. Ferguson, 301.93; H. L. Fair, 187.75; A. Kay, 75.00; V. C. Lowell, 188.45; W. P. Shorey, 1,045.53; R. A. Stewart, 189.45; C. A. Warren, 852.80........ 3,680 07

Engineering Supplies and Expenses.—T. R. Barber, 56.15; Board of Light and Heat Commissioners, 17.94; Bond Hardware Co., Ltd., 793.29; E. E. Bossence, 243.50; Buckeye Traction Ditcher Co., 14.10; Can. Fairbanks-Morse Co., Ltd., 64.80; Can. General Electric Co., Ltd., 53.00; Can. Explosives, Ltd., 51.71; Can. Industries, Ltd., 44.81; C. Castell, 229.50; Central Scientific Co. of Canada, 232.38; R. H. Chappell, 18.00; H. E. Cosford, 12.00; Cooke & Denison, 36.55; Co-operative Supply Dept., 62.70; W. H. Cunningham & Hill, Ltd., 30.51; Dominion Paper Box Co., Ltd., 26.35; Forsyth & Gethin, 33.00; H. A. Gartley, 20.65; Guelph Lumber Co., Ltd., 34.65; W. & L. E. Gurley, 20.70; Instruments, Ltd., 572.60; International Malleable Iron Co., Ltd., 16.35; J. A. Jeffery, 222.07; Jordan Roberts Sales, Ltd., 90.32; Keuffel & Esser, Ltd., 407.50; King's Printer, 598.40; S. Klein, 20.00; Kloepfer Coal Co., 12.50; L. H. Liggett Co., Ltd. 16.20; H. Little, 78.34; J. McCollum & Son, 152.77; C. E. Macdonald, 255.00; D. E. Macdonald & Bros., Ltd., 10.70; W. Mackay, 20.00; J. A. McRae, 18.55; R. McDougall Co., Ltd., 31.38; Masco Co., Ltd., 104.09; W. J. Moore, 28.75; National Equipment Co., Ltd., 84.00; National Meter Co., Ltd., 45.90; H. Occomore, 65.23; A. Park, 38.00; Pfanstiche Chemical Co., 10.46; J. F. Raw Co., Ltd., 116.40; R. Simpson Co., Ltd., 55.00; Spotton Engineering Co., 19.95; T. J. Stephens, 65.00; R. Stewart, Ltd., 69.47; W. W. Stuart, 55.25; Student Book Dept., University of Toronto, 21.50; Taylor-Forbes Co., Ltd., 113.82; United Typewriter Co., Ltd., 277.55; University of Toronto Engineering Society, 16.35; Wagner Electric Mfg. Co., 133.50; Wallace Printing Co., Ltd., 21.50; Wing's Pharmacy, 14.95; A. Zieman & Sons, 21.00. Sundries—cartage, 8.25; customs, 5.18; express, 67.55; freight, 37.99; newspapers and periodicals, 104.98; postage, 160.00; telegrams, 8.26; telephone, 66.25; petty disbursements, 183.25.. 6,638 35

FARM ECONOMICS

Salaries and Expenses ($16,129.65)

W. Fairweather	Enumerator	12 months	1,600 00
W. S. Rowe	"	12 "	1,900 00
C. W. Riley	Senior Clerk	12 "	2,000 00
J. Mutrie	Clerk Stenographer	11 "	893 64

Services and Travelling Expenses.—H. Bryden, 67.17; G. P. Collins, 1,395.99; J. Coke, 199.77; H. W. Clark, 323.55; W. Dobbie, 66.67; N. A. Drummond, 641.55; W. J. Fairweather, 256.94; F. C. Hart, 165.06; A. Hill, 421.50; J. B. Hoodless, 84.00; E. C. Hope, 36.01; E. Martin, 138.67; J. R. Peet, 1,562.45; W. S. Rowe, 137.55; P. B. Skey, 1,186.20 .... 6,683 08

Carried forward.........2,534,482 94

Brought forward.........2,534,482 94

Ontario Agricultural College—Continued

Farm Economics Salaries and Expenses—Continued

Miscellaneous.—Bond Hardware Co., Ltd., 24.28; E. E. Bossence, 60.80; Burroughs Adding Machine Co. of Canada, Ltd., 184.05; Canadian Oil Co., Ltd., 70.00; Daymond Motors, 534.74; Durant Service Garage, 70.62; G. H. Edwards, 46.75; Ellis & Howard, Ltd., 40.33; Forbes Bros., 191.51; Guelph Lumber Co., Ltd., 36.35; King's Printer, 184.72; P. Martin, 22.70; H. Occomore, 10.20; J. Pickett, 19.20; Reinhart's Garage, 77.02; W. S. Smith, 116.45; G. Strome, 187.20; United Typewriter Co., Ltd., 29.00; J. O. Whiting, 40.00; W. H. Youngs, 766.81. Sundries—customs, 124.24; express, 4.46; freight, 6.05; newspapers and periodicals, 53.87; postage, 72.00; telegrams, 4.46; telephone, 15.20; petty disbursements, 59.92.......... 3,052 93

EXTENSION

Supplies and Expenses ($9,922.90)

A. Aldridge, 475.00; Appleford Paper Products, Ltd., 43.69; Art Metropole, 37.80; W. A. Argue & Son, 44.00; T. R. Barber, 274.60; Bond Hardware Co., Ltd., 36.61; A. W. Baker, 13.80; Beatty Estate, 10.00; E. E. Bossence, 394.05; G. Broomfield, 50.00; L. R. Bryant, 77.50; J. Buchanan, 432.57; Canadian Countryman Publishing Co., Ltd., 135.00; Canadian National Exhibition, 110.45; Canadian Poultry Journal, 25.20; Canadian Poultry Review, 34.50; Canadian Review Co., Ltd., 70.00; Canadian Society of Technical Agriculturists, 240.00; Canadian Tumbler Co., 110.84; Charlton Simplified Road Maps of Canada, Ltd., 30.00; Chatham Daily News, Ltd., 15.00; Collegiate Institutes, Ontario, 13.00; F. S. T. Craig, 30.25; Dairy Department Ontario Agricultural College, 246.95; Davis Bulletin Co., Inc., 250.00; Day Sign Co., Ltd., 134.90; J. Dougall & Sons, 22.50; T. Eaton Co., Ltd., 255.67; Family Herald and Weekly Star, 67.50; Farmers' Publishing Co., Ltd., 96.00; Film & Slide Co. of Canada, 40.00; A. D. Fleming, 24.00; J. K. Galbraith, 428.28; D. Gestetner, Ltd., 19.13; Grandy & Boys, 50.00; Guelph Lumber Co., Ltd., 329.23; Guelph Mercury, 100.00; E. Halbert, 115.00; E. W. Hart, 20.00; A. E. Hill & Co., 22.78; Horticultural Publishing Co., Ltd., 59.58; M. F. Hucks, 64.14; International Plowing Match Programme, 40.00; T. H. Jones, 19.80; King's Printer, 999.51; F. Lamont, 32.00; J. Laughland, 120.38; London Free Press Publishing Co., 16.50; D. E. Macdonald & Bros., Ltd., 12.10; A. W. Mason, 55.55; D. McKenzie Machinery Co., 160.07; Model Dairy, 112.50; Model Incubator Co., 12.00; Montreal Star Co., Ltd., 135.00; Newspapers and Periodicals, 71.30; Oakville Basket Co., Ltd., 66.50; O.A.C. Review, 325.00; H. Occomore, 12.16; Ontario Farmer, 108.00; Ontario Hardware Co., 33.85; Ottawa Farm Journal Co., Ltd., 75.00; Postmaster, 93.70; Pringle & Booth, 26.35; Pringle & London, 92.50; Province of Ontario Pictures, 98.90; Rotary Club of Guelph, 10.00; Rural Publishing Co., Ltd., 78.00; E. L. Shaver, 46.00; Shepherd & Hicks, 66.00; E. V. Shepherd, 220.00; D. B. Shutt, 12.35; M. J. Smith, 422.50; J. B. Smith & Sons, Ltd., 22.03; W. N. Simmons, 24.23; N. J. Thomas, 265.16; United Typewriter Co., Ltd., 169.80; Ward's Studio, 15.70; H. C. Webster, 56.00; W. Weld & Co., Ltd., 120.00; Wilson Publishing Co. of Toronto, Ltd., 100.00; A. S. Wise, 56.00; Woods Manufacturing Co., Ltd., 13.47; W. H. Wright, 30.00; C. Yeates Co., Ltd., 112.50. Sundries—cartage, 55.50; customs, 1.50; express, 132.85; freight, 2.52; telegrams, 1.47; telephone, 31.15; petty disbursements, 89.98.................. 9,922 90

RESEARCH WORK ($9,205.35)

Research Work under arrangements with the Empire Marketing Board ($7,535.41)

Services.—A. R. G. Emslie, 999.96; W. D. McFarland, 1,999.92; J. B. Smith, 1,999.92.......... 4,999 80

Miscellaneous.—Associated Chemical Co. of Canada, Ltd., 12.00; T. R. Barber, 41.48; C. Becker, Inc., 187.00; Dr. A. E. Broome, 136.50; Buttermilk Powder Co., Inc., 80.00; Can. Laboratory Supplies, Ltd., 31.27; Central Scientific Co. of Canada, Ltd., 103.54; Doughty & McFarlane, 145.00; Eimer & Amend, 38.70; Fischer Scientific Co., Ltd., 25.00; Harris Laboratories, Inc., 20.40; J. F. Hartz Co., Ltd., 187.00; Imperial Oil, Limited, 53.29; Kelley Feed & Seed Co., 80.52; King's Printer, 10.30; Maple Leaf Milling Co., Ltd., 234.40; D. McKenzie Machinery Co., 137.80; H. Occomore, 129.59; Pfanstiche Chemical Co., 25.72; D. N. Reesor & Sons, 95.25; L. M. Smith, 620.48; R. Stewart, Ltd., 58.34; Swift Canadian Co., Ltd., 55.00; petty disbursements, 27.03.......................... 2,535 61

Carried forward.........2,554,994 18

Brought forward.........2,554,994 18

Ontario Agricultural College—Continued

Research Work, O.A.C. Departments ($1,669.94)

Services, Expenses and Equipment.—T. R. Barber, painting signs, 19.80; L. R. Bryant, services and travelling expenses, 745.23; Central Scientific Co. of Canada, Ltd., supplies, 19.18; W. R. Graham, services, 32.50; Gummer Press, Ltd., printing, 9.75; G. E. Hall, services, 70.00; G. Keith & Sons, soy beans, 31.67; R. W. Knister, soy beans, 48.00; Michigan Farm Bureau Seed Service, soy beans, 101.25; R. W. Morrison, services, 500.00; W. Rennie Co., Ltd., soy beans, 52.20. Sundries—express, 32.66; freight, 7.70.......................... 1,669 94

Ontario Agricultural College...................... $780,057.76

MISCELLANEOUS

Grants ($3,900.00)

Essex County Corn Improvement Association, 300.00; Lambton Corn Growers' Association, 350.00; Ontario Corn Growers' Association, 200.00; Ontario Experimental Union, 2,750.00; Quinte Seed Association, 150.00; Wentworth County Seed Association, 150.00... 3,900 00

Field Crop Seed Work

Services, Expenses, etc. ($2,912.77)

Services and Expenses.—J. Baker, 35.00; L. J. C. Bull, 140.39; E. E. Carroll, 206.99; J. T. Cassin, 258.84; W. B. Ferguson, 237.00; C. M. Flatt, 76.90; W. A. Galbraith, 82.40; W. Greer, 15.95; R. Martindale, 69.19; A. B. McKague, 15.85; J. D. McLeod, 34.45; A. R. G. Smith, 16.49; J. R. Spry, 123.40; C. E. Toole, 128.15; H. W. Whiteside, 1,082.38; Dr. C. A. Zavitz, 31.10................ 2,554 48

Miscellaneous.—Department of Public Highways, rent of car, 1.72; King's Printer, printing, 324.85; H. L. Laidlaw, prize, 25.00. Sundries—customs, 1.50; express, 3.09; telegrams, 2.13... 358 29

Exhibits, Fruit, Grain, Vegetables, etc., at Exhibitions ($3,919.02)

Services and Expenses.—M. Blackburn, 418.13; K. Crews, 160.75; W. L. Hamilton, 542.80; L. Smith, 408.15; H. M. Webster, 666.75.......................... 2,196 58

Miscellaneous.—Day Sign Co., Ltd., signs, 151.50; J. Dewitt Co., mats, 34.30; T. Eaton Co., Ltd., matting, etc., 547.81; Rice Lewis & Son, Ltd., hardware, 86.16; Royal Agricultural Winter Fair Assn., labour on booth, 603.03; Sheridan Nurseries, trees, 22.00; J. B. Smith & Sons, Ltd., lumber, 129.24; Treasurer, Canadian National Exhibition, painting, 148.40.......................... 1,722 44

Removal Expenses of Officers of Department ($999.81)

District Representatives.—F. Forsyth, Perth to Walkerton, 178.00; J. A. Garner, Rainy River to Chatham, 384.66; A. B. MacVannel, Picton to Milton, 58.85; M. C. McPhail, Stratford to Newmarket, 114.25; G. R. Paterson, Huron to Brampton, 65.00; W. K. Riddell, Bruce to London, 65.00; W. P. Watson, Guelph to Toronto, 22.00; R. E. White, Chatham to Newmarket, 112.05............ 999 81

Incidentals ($30,295.73)

Canadian National Poultry Journal, advertising, 35.00; Canadian Newspaper Co., Ltd., advertising, 27.50; P. F. Cronin, services as clerk at 200.00 per month, 2,400.00; S. Goodwins, services as clerk at 125.00 per month, 1,500.00; King's Printer, stationery, printing and paper, 21,913.85; equipment, 1,011.14; London Free Press, radio broadcasting service, 583.34; Municipal World, advertising, 36.00; J. K. Perrett, services and expenses, 2,497.41; Western Union Telegraph Co., registration of code, 50.00. Sundries—express, 221.56; freight, 19.93..... 30,295 73

Carried forward.........2,598,691 45

Brought forward	2,598,691 45

Miscellaneous—Continued

Provincial Zoologist—Services, Equipment and Expenses ($6,797.72)

Dr. Lionel Stevenson..........Provincial Zoologist..................12 months	3,600 00
Travelling Expenses.—V. R. Brown, 289.70; Dr. L. Stevenson, 1,946.27..........	2,235 97
Miscellaneous.—S. Ross Barber, display cards, etc., 138.00; V. R. Brown, services, 418.75; Central Scientific Co. of Canada, Ltd., specimen mounts, 43.23; H. D. Davidson, drugs, 24.96; J. F. Hartz Co., Ltd., veterinary supplies, etc., 107.58; Shepherd & Hicks, lumber, 62.38; John B. Smith & Sons, Ltd., beaver board, 56.69; A. Stewart, drugs, etc., 70.32; Wickett & Craig, Ltd., cowhide, 25.25; petty disbursements, 14.59..........	961 75

Miscellaneous.............................. $48,825.05

STATUTORY

Minister's salary (see page R 10)..........	8,000 00

SPECIAL WARRANTS

The British Welcome and Welfare League for work in Operating a Reception Home in Toronto for the Newly Arrived Immigrants ($1,000.00)

British Welcome and Welfare League—grant..........	1,000 00

Free Trips for Boys to Royal Winter Fair, Services, Expenses, Supplies, Prizes, etc. ($11,290.66)

J. D. Bailey & Co., badges and streamers, 429.13; C. E. Bodley, orchestra, 55.00; Brown's Restaurant, Ltd., meals, 961.00; Coles, Ltd., catering, 794.25; Co-operative Supply Dept. O.A.C., books, 358.83; Department of Public Highways, rent of cars, 20.41; Ford Hotel, rooms, etc., 1,897.30; Hart House (The Comptroller), dinner, 868.70; Kemptville Agricultural School, board, 13.00; King's Printer, 79.37; A. McPherson, pipe band, 25.00; Miller & Sons, flowers, 10.00; Miln-Bingham Printing Co., Ltd., menus, 94.00; A. M. Porter, board, 128.00; Sundry delegates, travelling expenses, 5,330.67; Toronto Transportation Commission, hire of cars, 226.00..........	11,290 66

Educational Work, Advertising, etc., re Eradication of Weeds by the Use of Better Seeds and Other Methods ($7,570.49)

H. Cook, services and expenses, 230.32; Department of Printing and Stationery, Ottawa, books, 8.00; Department of Public Highways, gasoline, 2.76; C. A. Galbraith, travelling expenses, 55.50; Goodyear Tire & Rubber Co., Ltd., tires, 27.35; A. D. Gorrie & Co., Ltd., automobile, 450.00; King's Printer, 1,019.79; McConnell & Ferguson, Ltd., advertising, 2,452.48; J. D. McLeod, services and expenses, 1,232.24; Riverdale Garage, automobile, 575.00; A. R. G. Smith, services and expenses, 1,517.05..........	7,570 49

Corn Borer Act, 1927, Half Cost of Inspection ($12,150.03)

Treasurer, County of—Brant, 315.00; Elgin, 642.05; Essex, 1,342.64; Haldimand, 210.88; Halton, 374.68; Hastings, 488.20; Huron, 436.60; Kent, 850.60; Lambton, 576.08; Lincoln, 675.27; Middlesex, 783.00; Norfolk, 586.77; Northumberland, 646.21; Ontario, 310.50; Oxford, 232.50; Peel, 213.35; Perth, 129.00; Prince Edward, 1,041.58; Waterloo, 396.00; Welland, 621.50; Wellington, 166.75; Wentworth, 545.22; York, 565.55..........	12,150 03

Special Warrants.............................. $32,011.18

Total, Department of Agriculture..............................	**$2,645,500.35**

PART S

MISCELLANEOUS

FISCAL YEAR 1928-29

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GENERAL INDEX AT BACK OF BOOK

PART S—GENERAL MISCELLANEOUS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1929

General Miscellaneous	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Annuities and bonuses to Indians	4	15,000 00	15,068 00			68 00	68 00
Gratuities	4	10,000 00	1,250 00		8,750 00		
Unforeseen and unprovided	4	10,000 00	6,034 57	50 00	3,915 43		
Monument to members of Canadian Expeditionary Force	..	50,000 00			50,000 00		
Grant, Canadian Institute for the Blind	4	50,000 00	50,000 00				
Compensation to workmen injured in the Government Service	4	48,500 00	81,883 18			33,383 18	35,000 00
Refund of surplus Registry Office fees	4	90,000 00	3,208 06	53,780 21	33,011 73		
Wolf bounty	5	100,000 00	53,495 13		46,504 87		
Grant re expenses of Soldiers' Aid Commission	4	87,500 00	87,500 00				
Assisting in presentation of claims of ex-service men	5	5,000 00	3,946 75		1,053 25		
Fidelity bonds	5	12,000 00	11,556 48		443 52		
Grants:							
To widow of J. Harkins, employee of Government	4	500 00	500 00				
Ontario Branch British Empire Parliamentary Assoc.	4	1,200 00	800 00		400 00		
United Empire Loyalists' Association	4	200 00	200 00				
Ontario Safety League	4	20,000 00	15,000 00		5,000 00		
Last Post Fund	4	2,000 00	2,000 00				
Refunds	5	100,000 00	74 32	222 96	99,702 72		
Supply Bill		601,900 00	332,516 49	54,053 17	248,781 52	33,451 18	
Special Warrants:							
Ontario Division Red Cross Society	7		15,000 00				
The Ontario Research Foundation	7		200,000 00				
United Empire Loyalists' celebration	7		1,000 00				
Ontario Society for Crippled Children	7		5,000 00				
St. John's Ambulance Association	7		2,000 00				
Canadian International Films, Ltd	7			35,000 00			
Canadian Military Institute	7		600 00				
Special Warrants			223,600 00	35,000 00			

Statutory: To assist in defraying expenses, Workmen's Compensation Act	8	....	2,933 90	....	....	....	....
Miscellaneous	.....	....	559,050 39	89,053 17	....	....	....

SUMMARY

Miscellaneous	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
General Miscellaneous	4	332,516 49	54,053 17	386,569 66
Special Warrants	7	223,600 00	35,000 00	258,600 00
Statutory	8	2,933 90	....	2,933 90
Total, General Miscellaneous	.....	559,050 39	89,053 17	648,103 56
DEDUCT: Repayments on account of Special Fund (See Part T)			53,780 21	53,780 21
	.....	559,050 39	35,272 96	594,323 35

GOVERNMENT STATIONERY ACCOUNT

	Page		Ordinary	Capital	Total
GOVERNMENT STATIONERY ACCOUNT—		$ c.	$ c.		$ c.
Purchased	8	555,629 01	....	....	....
Distributed	10	527,100 08	28,528 93	....	28,528 93
	.....	....	28,528 93	....	28,528 93

GENERAL MISCELLANEOUS

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY No. 9
($15,068.00)

Minister of Finance, Ottawa	15,068 00

Gratuities ($1,250.00)

Mrs. W. T. Allen, widow of W. T. Allen, Department of Public Highways, 750.00; Mrs. E. Longman, widow of Edwin Longman, P.S. Inspector, Education Department, 500.00	1,250 00

Unforeseen and Unprovided ($6,084.57)

Accountant, Superior Court, compassionate allowance to C. W. Godfrey, injury to son, 2,000.00; A.B.C. taxi, car hire re funeral, A. W. Holmes, 12.00; Baldwin & Hand, repairs to artificial leg, 3.00; Consolidated Optical Co., Ltd., artificial eye, 16.00; Dobbies, wreath, 35.00; J. Gammage & Sons, Ltd., wreath, 12.70; R. V. Green, wreaths, 86.00; Geo. Hatcher, wreath, 10.00; C. J. Jenkins, burial expenses, indigent, 35.00; F. J. Martin & Son, casket, 34.75; T. Mason & Son, funeral expenses, indigent, 35.00; W. R. Maxwell, travelling expenses re Rev. Morrow, 40.70; Miller & Sons, wreaths, 209.35; Muskoka Hospital, funeral expenses, indigents, 75.00; Hamilton-McCarthy, memorial re Confederation, 50.00; H. C. McClure, funeral expenses, J. McVicar, 125.00; National Trust Co., Ltd., commission re leasing Spadina House, 1,194.15; Parish of Haileybury, digging grave, 6.00; R. Simpson Co., Ltd., decorating monument of Sir James Whitney, 92.18; Scrim's, wreath, 15.00; Simmons & Sons, Ltd., wreaths, 35.00; J. Slichter & Sons, wreaths, 15.00; R. M. Smith, funeral expenses, indigents, 35.00; Soldiers' Comforts, Canada, wreath, 40.00; Sundry newspapers, advertising re Registry Act changes, 1,361.88; Southampton Beacon, printing re Hydro meeting, 12.50; O. B. Stanton, expert services re hand-writing, 50.00; Taylor & Tackaberry, burial expenses re indigent, 35.00; Thorpe Bros., burial expenses, indigents, 50.00; Thorpe & Blanchard, hearse hire, 35.00; Treasurer, Town of Kapuskasing, burial expenses, indigents, 20.00; Treasurer, Town of Hearst, burial expenses, indigents, 35.00; Treasurer, Town of Cochrane, burial expenses, indigents, 90.00; J. B. Trifenbacker, burial expenses, indigents, 56.78; Trull Burial Co., burial expenses, indigents, 15.00; Percy Waters, wreath, 15.00; Workmen's Compensation Board, medical services, 49.58; Fred Wright, exhuming body of W. Brown, 47.00	6,084 57

Compensation, Medical, Hospital and Other Accounts for Workmen Injured in Government Work as Awarded by the Workmen's Compensation Board ($81,883.18)

Department of Education, 1,032.53; Department of Game and Fisheries, 520.78; Department of Lands and Forests, 1,626.63; Colonization Roads Branch, 2,925.37: Crown Timber Agents, 257.00; Forestry Branch, 5,742.46; Motion Picture Bureau, 100.00; Department of Northern Development, 34,231.78; Provincial Secretary's Department, 3,45141; Department of Public Highways, 28,504.86; Department of Public Works, 3,490.36	81,883 18

Grants ($156,000.00)

Soldiers' Aid Commission	87,500 00
Ontario Safety League	15,000 00
Last Post Fund	2,000 00
Mrs. E. M. Harkins, widow of J. Harkins an employee of the Government	500 00
Ontario Affiliated Branch, Empire Parliamentary Association	800 00
United Empire Loyalists' Association	200 00
Canadian Institute for the Blind	50,000 00

REFUNDS OF SURPLUS REGISTRY OFFICE AND LAND TITLES OFFICE FEES, R.S.O. 1914, CHAP. 126, SEC. 148 ($56,988.27)

City of Toronto, 32,691.33; County of Elgin, 591.97; County of Ontario, 2,404.43; County of York, 21,300.54	56,988 27
Carried forward	317,274 02

Brought forward	317,274 02

WOLF BOUNTY, ($53,495.13)

Sundry Persons, 52,518.17; H. J. Boehme, services as snarer, 162.50; Karl Hotti, services as trapper, 75.00; Lawrence Hotti, services as trapper, 112.50; William Hotti, services as trapper, 75.00; King's Printer, 400.20; Canadian National Express, 65.25; Canadian Pacific Express, 86.51	53,495 13

ASSISTING IN PRESENTATION OF CLAIMS FOR EX-SERVICE MEN, (3,946.75)

Sundry doctors, fees for medical examinations	3,946 75

FIDELITY BONDS ($11,556.48)

Dominion of Canada Guarantee & Accident Co., 11,546.48; United States Fidelity & Guarantee Co., 10.00	11,556 48

REFUNDS, ($297.28)

Prime Minister's Department.—		
Sundry Persons—Gazette advertising	65 79	
Deducted from Revenue	65 79	
Legislation.—		
Sundry Persons—Refund, Private Bills	270 12	
" Statutes	49 05	
	319 17	
Deducted from Revenue	319 17	
Attorney-General's Department.—		
Sundry Persons—Deductions for clothing	560 00	
Refunds, fines	1,735 00	
Costs	15 95	
	2,310 95	
Deducted from Revenue	2,310 95	
Insurance Department.—		
Sundry Persons—License Fees	1,135 05	
Deducted from Revenue	1,135 05	
Education Department.—		
Sundry Persons—Refund of examination fees	2,048 76	
Money sent in error	708 38	
Teachers' and Inspectors' Superannuation Fund	1,052 55	
	3,809 69	
Deducted from Revenue	3,809 69	
Lands and Forests.—		
Sundry Persons—Purchase of lots and rentals	3,492 88	
Timber dues	5,588 70	
Land Improvement Fund	297 28	
Scalers' dues	27 00	
Taxes—unpatented lands	464 14	
Sundries	485 85	
	10,355 85	
Deducted from Revenue	10,058 57	
		297 28
Northern Development Department.—		
Chas. Gervais, deposit	300 00	
Deducted from Revenue	300 00	

Carried forward	386,569 66

Brought forward		386,569 66

Refunds—Continued

Mines Department.—		
Sundry Persons—Miners' Licenses	939 00	
Boring Permit	100 00	
Dredging License	100 00	
Taxes—re Schools	4,109 27	
Plans	31 00	
	5,279 27	
Deducted from Revenue	5,279 27	
Game and Fisheries Department.—		
Sundry Persons—Licenses	13,357 00	
Fines	1,552 60	
	14,909 60	
Deducted from Revenue	14,909 60	
Public Works Department.—		
Sundry Persons—Deposits on Contracts	15,833 46	
Deducted from Revenue	15,833 46	
Highways Department.—		
Sundry Persons—Gasoline Tax	527,553 30	
Fines	421 15	
Auto Licenses	1,859 50	
Gasoline Pump Fees	25 00	
Cement	680 00	
Holdback on Contract	150 00	
	530,688 95	
Deducted from Revenue	530,688 95	
Health Department.—		
Sundry Persons—Registrar-General, fees	4,682 11	
Nurses Registration Fees	67 00	
	4,749 11	
Deducted from Revenue	4,749 11	
Labour Department.—		
Sundry Persons—Fees	334 00	
Deducted from Revenue	334 00	
Treasury Department.—		
Sundry Persons—Amusements Tax	8,732 56	
Stock Transfer Tax	276 55	
Luxury Tax	593 42	
Law Stamps	415 75	
Corporations Tax	8,301 62	
Land Transfer Tax	1,795 19	
Tax under Fire Marshal's Act	39 03	
Theatre Licenses	552 60	
Hall Licenses	35 00	
Film Rentals	6 75	
Operators' Licenses	52 00	
Sundry cheques, cashed by forged endorsation	981 49	
Sundry banks, rebate re forgeries	30 00	
Treasurer of Ontario, duplicate and original cheque cashed, Mrs. L. Evans	45 00	
Treasurer, Township of Nelson, Tile Drainage Debenture paid in error	112 42	
Department of Public Highways, outstanding cheques, August 31st, 1926	3 60	
Carried forward		386,569 66

Brought forward		386,569 66

Refunds—Continued

Treasury Department—Continued		
Trustees P.S. Hagerman 2—Agricultural Grant	15 00	
Dominion of Canada Guarantee & Accident Co., indemnities re forgeries	786 49	
Teachers' and Inspectors' Superannuation Fund, cheque in error	38 56	
	22,813 03	
Deducted from Revenue	22,813 03	
Provincial Secretary's Department.—		
Collector of Customs, Excise Tax	543 70	
Sundry Persons—Refund various fees	7,501 25	
Bursar, Cobourg Hospital, overpaid accountable	18 82	
Commissioner of Excise, fine on J. Bohonos	350 00	
Ontario Hospital, Hamilton, duplicate deposit	7 00	
A. B. Ormsby Co., Ltd., goods returned	18 50	
Public Trustee, H. F. Smith, cheque deposited in error	500 00	
Dominion Pension Department, sent in error to Ontario Dept	362 49	
	9,301 76	
Deducted from Revenue	9,301 76	
Agriculture Department.—		
Sundry Persons—Boys' Trust Account	19,438 56	
Bee Registration—Fees	100 00	
Agent General, London, England—Loans to Dqmestics	128 85	
Department of Colonization and Immigration, collections from farm workers	197 78	
Stallion Enrolment—Fines	25 00	
Tuition Fees	50 00	
	19,940 19	
Deducted from Revenue	19,940 19	
General Miscellaneous	**$386,569.66**	

SPECIAL WARRANTS

Ontario Division, Red Cross Society ($15,000.00)		
The Director, Red Cross Society, Ontario Division		15,000 00
Payment under Clause 7 of the Research Foundation Act, 1928 ($200,000.00)		
The Chairman of the Ontario Research Foundation		200,000 00
United Empire Loyalists to Assist at Their Celebration at Deseronto, June 1929 ($1,000.00)		
Treasurer, United Empire Loyalists Celebration		1,000 00
Ontario Society for Crippled Children ($5,000.00)		
Ontario Society for Crippled Children		5,000 00
St. John's Ambulance Association ($2,000.00)		
St. John's Ambulance Association		2,000 00
Can. International Films, Ltd., for Generators, Electrical Equipment, etc., Installed in Motion Picture Plant in Trenton on the Property of the Provincial Government ($35,000.00)		
Canadian International Films, Ltd		35,000 00
Canadian Military Institute ($600.00)		
Canadian Military Institute		600 00
Total, Special Warrants	**$258,600.00**	
Carried forward		645,169 66

Brought forward	645,169 66

STATUTORY

To Assist in Defraying the Expenses Incurred in the Administration of Part I of The Workmen's Compensation Act, R.S.O. 1927, Chap. 179, Sec. 77 ($2,933.90)	
Workmen's Compensation Board	2,933 90
Total, General Miscellaneous	**$648,103.56**

GOVERNMENT STATIONERY ACCOUNT ($28,528.93)

Contract Printing and Binding.—United Press, Ltd	54,427 18
Contract Paper.—Howard Smith Paper Mills	17,600 27

Stock Purchases.—Acton Publishing Co., Ltd., 1,996.70; Adams Furniture Co., Ltd., 3.50; Adams Manufacturing Co., Ltd., 25.00; Addressograph Sales Co., 4,898.48; Aikenhead Hardware, Ltd., 25.60; Ailsa Craig Banner, 58.36; Alexander & Cable Litho Co., 415.70; Alliance Paper Mills, Ltd, 3,807.05; Alliston Herald, 47.77; Angus-Mack Co., 7.85; W. H. Apted, 27.75; Arthurs-Jones, Printers, 1,048.14; Artists Supply Co., 1.80; Arnprior Chronicle, 98.12; Artistic Stationery Co., Ltd., 1,711.55; Art Metropole, 3,810.53; Art Printing Co., 310.48; Associated Printers, Ltd., 8,952.91; Ault & Wiborg Co., Ltd., 87.35; Autographic Register Systems, Ltd., 884.83; J. & A. Aziz, 178.26; Bain & Cubitt, 2,975.16; D. A. Balfour Co., 1,491.45; Banner Press, 206.70; Barber-Ellis, Ltd., 18,396.25; Batten, Ltd., 24.89; Belleville Intelligencer, 2,250.04; J. W. Benson, 205.45; Blackhall & Co., 3,754.45; Blue Bird Ink Co., Ltd., 19.39; N. Blumbergh, 4.80; E. E. Bossence, 37.33; Brandt Automatic Cashier Co., 1,474.00; Brigdens, Ltd., 541.98; British Xylonite Co., Ltd., 14.62; Broadview Press, 1,740.20; Brockville Recorder Printing Co., 168.50; W. R. Brock Co., Ltd., 16.06; Brown Bros., Ltd., 11,992.76; B. H. & F. M. Brown, Ltd., 1,675.55; Bryant Press, Ltd., 1,943.40; Buntin-Gillies Co., Ltd., 2,993.48; Buntin-Reid & Co., Ltd., 12,655.88; Burnell Binding & Printing Co., 415.00; F. N. Burt Co., Ltd., 99.90; Burroughs Adding Machine Co., Ltd., 1,430.70; Bushnell Showcard Studios, 18.35; Business Printing Co., 1,316.82; Business Systems, Ltd., 1,796.80; Bernard Cairns, Ltd., 3,929.43; Calvert & Maynard Press, 188.29; The Canadian, 51.04; Can. Bonded Attorney & Legal Directory, 10.00; Can. Carbon & Ribbon Co., Ltd., 665.30; Can. Engravers, Ltd., 515.05; Can. Facts Publishing Co., 34.60; Can. Fairbanks-Morse Co., Ltd., 55.25; Can. Gazeteer Publishing Co., 25.00; Can. Law Book Co., 28.50; Can. Law Lists Publishing Co., 249.00; Can. Lithographing Co., 1,588.92; Can. Manufacturers' Association, 12.00; Can. News, 19.88; Can. National Carbon Co., Ltd., 4.50; Can. National Institute for the Blind, 34.50; Can. Office Appliance Co., 18.35; Can. Paper Co., 469.73; Can. Parliamentary Guide, 345.00; Can. Printing Co., 142.80; Can. Printers & Publishers, 4.25; Can. Photo Copy Co., 1,077.52; Can. Review Co., 904.00; Can. Supply Sales Co., 1,197.75; Carleton Place Canadian, 29.60; Hugh Carson & Co., 194.35; Carswell Co., Ltd., 4,652.95; Central Canadian, 68.34; Century Press, 266.00; C. Chapman Co., 3,610.64; Chatterson-Clifford, Ltd., 3,970.58; Chatham Daily News, 158.67; Chatham Planet, 1,973.07; Charters Publishing Co., 1,383.95; Circuit Guide Publishing Co., 29.00; Classic City Press, 35.10; Cliffe Printing Co., 1,306.86; Collett-Sproule, Ltd., 1,275.81; Commercial Printing Co., 2,433.45; Consolidated Sales Book Co., Ltd., 210.93; J. A. Cook & Son, Ltd., 1,415.12; W. A. Coon & Co., 1,323.91; Copeland-Chatterson Co., Ltd., 1,059.60; Copp, Clarke, Ltd., 1,102.95; Corrugated Paper Box Co., Ltd., 460.78; Cox & Andrews, 57.00; H. S. Crabtree Co., 90.30; Craftsmen's Shop, 75.00; Crain Printers, 285.00; R. D. Croft, Ltd., 3,482.55; A. G. Cumming, Ltd., 242.60; Curran Bros., 206.38; Davis & Henderson, 1,087.96; Dawe-Pearson, Ltd., 22.65; H. De Gruchy Co., 631.50; Dictating Machine Co., 2,778.98; Diver Electrotype Co., 38.34; Dominion Envelope & Carton Co., Ltd., 2,327.18; Dominion Loose-Leaf Co., 109.30; Dominion Press, 13.71; Douglas Bros., 1,380.40; J. Doust, 746.73; R. Duncan & Co., 88.50; Durham Chronicle Printing House, 391.10; Eastman Kodak Stores, 137.39; T. Eaton Co., Ltd., 98.56; Eclipse Fountain Pen Co., .65; E. B. Eddy Co., Ltd., 90.94; Elliott & Fisher, Ltd., 1,515.55; Enterprise Printing Co.,320.87; Epworth Press, 439.46; Espie Printing Co., 2,540.75; Evans & Co., Ltd., 38.10; G. Everall Co., Ltd., 134.04; Everatt & Malcolm, Ltd., 297.90; Excelsior Brushes, Ltd., 13.86; Express Herald, 16.60; Fand E. Cheque Writer Sales, 220.00; Federal Ink, Ltd., 21.00; Fibro Boxes, Ltd., 128.52; Field, Love & House, 563.41; Film & Slide Co., Ltd., 6.75; Fletcher-Johnstone Press, 248.67; J. H. French & Co., 955.03; Frontier Printing Co., 113.50; W. J. Gage & Co., Ltd., 2,908.45; Georgetown Herald, 15.10; D. Gestetner, Ltd., 8,201.61; Goldie & McCulloch Co., Ltd.,

Government Stationery Account—Continued

Stock Purchases—Continued

2,490.00; Gordon, MacKay & Co., Ltd., 53.87; Gore Bay Recorder, 34.35; Grand & Toy, Ltd., 13,660.02; Grip, Ltd., 82.02; Gummer Press, Ltd., 4,433.51; F. W. Halls Paper Co., Ltd., 40,218.47; Hall & McChesney, 146.92; Hambly Bros., Ltd., 3,041.85; Hanson & Edgar, 716.12; W. Harper, Ltd., 1.05; E. Harris Co., .50; S. R. Hart & Co., 5,676.53; J. F. Hartz Co., Ltd., 195.80; Hastings Star, 49.90; P. C. Hawkes, 45.90; Haynes Press, 270.57; Heaton Publishing Co., 14.06; Henderson Bros., 100.00; G. M. Hendry Co., Ltd., 1,407.85; Herald Publishing Co., 17.25; P. Hermant, Ltd., 143.67; Hinde & Dauche Paper Co., 2.00; Hollins Press, 19.25; Holman Leather Goods, Co. 620.70; Holman Luggage, Ltd., 143.89; Hood-Rankin, Ltd., 548.29; Hunter-Rose Co., Ltd., 640.15; A. S. Hustwitt, 219.00; Industrial & Educational Publishing Co., 312.25; Interlake Tissue Mills, Ltd., 10.60; Instruments, Ltd., 577.70; Jackson Press, 1,438.19; Jarrett Printing Co., 84.07; W. S. Johnston & Co., Ltd., 8,963.48; Kelso Printing Co., 136.85; Kilgour's, Ltd., 1,155.71; J. G. Knight, 36.00; Lakeside Press, 177.08; Rice Lewis & Son, Ltd., 860.50; Lindsay Watchman Warder, 1,369.86; Litho Print Ltd., 2,186.22; Livingston & Scott, 13.00; London Luggage Shop, 258.91; London Printing & Lithographing Co., 259.32; Lowe-Martin Co., Ltd., 6,529.19; J. Lumbers Co., Ltd., 12.14; Lumley & Hewitt, 112.50; Lyons & Marks, 2.13; Lytle & Lytle, 1,215.75; A. & C. Mack, 14.55; Maclean Publishing Co., Ltd., 31.00; Macoomb Press, 6,978.95; Mahon Sealing Wax Co., 16.00; Map Specialty Co., 3.00; McAinsh & Co., 72.84; L. McBrine Co., Ltd., 1,459.98; McGann & Naylor, 7.93; McGregor Paper Box Co., .60; J. McMaster Engineering, 157.78; McMaster Press, 122.50; Menzies Co., Ltd., 1,061.50; Meredith & Simmons, 2.00; Merchants Printing Co., 89.20; Geo. B. Midgley, 246.85; Middlesex Printing Co., 12.60; Midland Argus, 212.72; Might Directories, Ltd., 1,206.22; Miller Lithographing Co., 315.00; Miln-Bingham Printing Co., Ltd., 968.10; Mitchell & McGill, 2,574.28; Monetary Times Printing Co., Ltd., 837.00; Jas. Morrison Brass Mfg. Co., Ltd., 11.65; Multigraph Sales Co., Ltd., 197.95; Murdock Stationery Co., 234.95; Muskoka Publishing Co., 116.30; Musson Book Co., Ltd., 167.75; Musson Supply Co., 30.00; National Stationers, Ltd., 11,649.61; News Chronicle, 517.60; News Printing Co., 219.67; North Bay Nuggett, 537.06; Northey Printing Co., 494.49; Northern Electric Co., Ltd., 32.75; Norwich Gazette, 425.68; Office Specialty Mfg. Co., Ltd., 5,248.47; Ontario Engraving Co., 227.77; Ontario Press, Ltd., 7,145.09; Ontario Safety League, 135.00; Parkdale Press, 326.35; Pembroke Standard & Observer, 953.48; Perth Expositor, 183.54; Perth Print, 94.50; Peterborough Review Co., 8.00; Photo Engravers, Ltd., 1,780.28; Picton Gazette, 495.68; Sir Isaac Pitman & Sons, Ltd., 20.00; The Planet, 109.95; Thos. Pocklington, 181.30; Porcupine Advance, 106.42; Port Arthur News Chronicle, 48.90; Post Office, Toronto, 64.00; Chas. Potter, 11.70; Preston Progress, 158.59; Provincial Paper, Ltd., 786.55; Public Printing & Stationery Department, Ottawa, 33.80; Publishers, Ltd., 2,429.23; G. U. Purvis, 117.60; B. J. Rae & Son, 1,568.55; Rapid Grip, Ltd., 3,013.36; Ratcliffe & Ovey, 420.00; J. Frank Raw Co., Ltd., 2,066.50; Robert Raw Co., 753.59; Regent Press, 1,408.41; Reid Press, 630.33; Reliance Engravers, 1,244.89; Remington Typewriter Co., Ltd., 2,138.41; Rogers Electric Co., Ltd., 256.46; Rolph, Clark, Stone, Ltd., 1,846.96; Roneo Co. of Canada, Ltd., 2,062.34; Rous & Mann, 2,378.52; Royal City Press, 44.59; Ryrie-Birks, Ltd., 2.40; Julian Sale Leather Goods Co., Ltd., 4.00; Saturday Night Press, 902.95; A. Saywell, 112.00; W. R. Scadding, 8.20; Noble Scott, Ltd., 5,780.37; Scythes Co., Ltd., 217.32; Service Press, 141.44; Geo. Sheppard Printing Co., 13,093.10; Simcoe Reformer, 510.20; Robt. Simpson Co., Ltd., 198.76; J. W. Smith, 15.40; L. C. Smith Typewriter Co., Ltd., 140.30; Southam Press, Ltd., 692.47; H. H. Sparks, 1,078.35; Stainton & Evis, Ltd., 6,328.32; Standard Embossing Co., Ltd., 1,584.35; Standard Lithographing Co., 107.25; Star Office Specialty Co., Ltd., 282.00; Steel Equipment Co., Ltd., 296.00; Stephens Sales, Ltd., 4,509.42; Stewart-Anstee Truck Co., 96.05; W. E. Stone Co., 894.98; Strathmore Press, 2,334.46; Students' Book Dept., University of Toronto, 6.00; Sudbury Star, 263.47; C. V. Syrett Paper Co., Ltd., 884.42; C. Tarling Map Mounting Co., 600.75; Telford & Craddock, 1,683.17; E. G. Thomas & Son, 5,930.17; F. S. Thomas & Co., 9,658.16; Thomas & Corney, 774.69; Thompson Bros., 29.00; Toronto Engravers & Electrotypers, Ltd., 5.30; Toronto Stamp & Stencil Works, 1.50; Toronto Society Blue Book, 15.00; W. J. Travis, 396.10; H. C. Tugwell & Co., 6.00; C. L. Turnbull Co., Ltd., 6,067.88; United Church Publishing House, 7.50; United Paper Mills, Ltd., 7,675.87; United Press, Ltd., 20,952.37; United Typewriter Co., Ltd., 23,912.05; A. Van Koughnet & Co., 897.20; Victoria Paper & Twine Co., Ltd., 535.27; Walkerville Printing Co., 36.90; Wallace Printing Co., 313.79; Waterloo Chronicle, 1,428.87; L. E. Waterman & Co., 400.00; Wellinger & Dunn, 490.00; West Toronto Printing House, 782.14;

Government Stationery Account—Continued

Stock Purchases—Continued		
Whitelaw, Dickinson & Co., 118.80; Whyte Paper Co., Ltd., 5,209.75; Wilson-Munroe, Ltd., 8,083.01; Wilson Press, Ltd., 2,325.07; Wilson Stationery & Printing Co., Ltd., 2,826.31; J. C. Winston Co., 10.00; C. J. B. Wood, 16.00; W. Younger, 27.00	483,601 56	
Total purchased	555,629 01	
Total distributed	527,100 08	
Excess of purchases over distribution (see Statement No. 21)		28,528 93

PART T

PUBLIC DEBT, LOANS ADVANCED, SPECIAL FUND REPAYMENTS, ETC.
FISCAL YEAR 1928-29

	Page	Amount	Total
Public Debt:			
Loans matured and paid (Statutory)	O-4-7		$100,937,733 33
Loans Advanced:			
Hydro-Electric Power Commission	B-2-5	$14,372,737 00	
Settlers' Loan Commission (Statutory)	H-2-3	57,972 50	
Creameries (Statutory)	H-2-3	8,382 50	
Drainage Debentures—Municipal (Statutory)	O-3-4	58,434 72	
" " Tile (Statutory)	O-3-4	334,749 34	
Debenture Guarantee Act (Statutory)	O-3-4	5,174 08	
" " "	F-5,14	130 78	
Agricultural Development Finance Act (Statutory)	O-3-4	5,750,000 00	
Farm Loans Act (Statutory)	O-3-4	19,325 00	20,606,905 92
Special Funds:			
Public Service Superannuation Fund:			
Allowances and Refunds (Statutory)	B-5	$335,109 66	
Municipal Sinking Funds:			
Deposits repaid (Statutory)	O-3-4	82,386 50	
Surplus Registry Office Fees:			
Refunds (Statutory)	S-2-3	53,780 21	
Surplus Revenue, 1928, applied to Debt Retirement	O-4	228,236 44	
Federal Subsidy for Agriculture	U-3	2,000 00	701,512 81
			$122,246,152 06

APPENDIX

PART U

STATEMENT OF

RECEIPTS AND EXPENDITURES

ON

ACCOUNT OF FEDERAL SUBSIDY

FOR

Encouragement of Agriculture

FOR THE
Year ended 31st of October
1929

Audit Office,
Toronto,
February 1st, 1930.

Hon. J. S. Martin,
Minister of Agriculture.

Sir,—I have the honour to submit for your information, statement of receipts and expenditures on account of Federal Subsidy for the encouragement of Agriculture for the fiscal year ended 31st October, 1929.

I have the honour to be,

Sir,

Your obedient Servant,

G. A. Brown,
Provincial Auditor.

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EXPENDITURES BY SERVICES FROM FEDERAL SUBSIDY FUND

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Epitomized Statement of Expenditures on Account of Federal Subsidy for Encouragement of Agriculture for the Fiscal Year Ended October 31st, 1929

	Appropriated	Expended	Unexpended
Ontario Veterinary College, maintenance	2,185 63	2,000 00	185 63
Elementary Agricultural Education	43 81	....	43 81
Undistributed	227 67	....	227 67
	2,457 11	2,000 00	457 11

SUMMARY

	Dr.	Cr.
Balance from 1927-28	....	**2,457 11**
Expended 1928-29	**2,000 00**	....
Balance forward 1929-30	**457 11**	....
	2,457 11	**2,457 11**

FEDERAL AID

Ontario Veterinary College ($2,000.00)

J. N. Pringle	Instructor in Sporadic Diseases	7 months	2,000 00

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Supplementary Estimates
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1930

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 2, 1930

ONTARIO

TORONTO:
Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1930

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
114	Prime Minister's Department	$10,410,900 00
115	Legislation	2,025 00
116	Attorney-General's Department	163,050 57
117	Insurance Department	4,125 00
118	Education Department	1,952,469 61
119	Lands and Forests Department	147,725 00
120	Mines Department	58,634 00
121	Game and Fisheries Department	119,100 00
122	Public Works Department	2,782,042 84
123	Highways Department	29,000 00
124	Health Department	84,600 00
125	Labour Department	4,789,229 05
126	Provincial Treasurer's Department	20,725 00
127	Provincial Secretary's Department	646,489 25
128	Agriculture Department	148,775 00
129	Miscellaneous	65,500 00
	Total	$21,424,390 32

Supplementary Estimates

For the Fiscal Year ending October 31st, 1930

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
114		**PRIME MINISTER'S DEPARTMENT**				
		Civil Service Commissioner's Office				
	1	Salary of Clerk Stenographer (Group 2)...				900 00
		Hydro-Electric Power Commission of Ontario				
		Niagara System				
		Developments:				
	2	Queenston No. 10 Unit................	7	1(*1a*)	750,000 00	
	3	Chats Falls.........................			2,000,000 00	
	4	Miscellaneous.......................			50,000 00	
	5	Carillon development................			500,000 00	
		Transformer Stations:				
	6	Queenston No. 10 Unit................	7	1(*2a*)	200,000 00	
	7	Miscellaneous step-up stations, Niagara Transformer Station................	7	1 (*2b*)	260,000 00	
	8	Miscellaneous betterments to step-down stations, Leaside Station..............	7	1 (*2c*)	1,250,000 00	
	9	Distributing Stations.................	7	1 (*2e*)	100,000 00	
	10	Chats Falls Transformer Stations.......			200,000 00	
	11	Port Colborne Transformer Station.....			450,000 00	
		Transmission and Distribution Lines:				
	12	Miscellaneous betterments and improvements to transmission lines............	7	1 (*3b*)	250,000 00	
	13	Additional 220 k.v. lines...............			500,000 00	
	14	Rural distribution....................	7	1 (*3c*)	750,000 00	
						7,260,000 00
		Georgian Bay System				
		Developments:				
	15	Eugenia Generating Station............			50,000 00	
	16	Miscellaneous improvements to system..			10,000 00	
	17	Transformer Stations.................	7	2 (2)	40,000 00	
	18	Transmission and Distribution lines.....			100,000 00	
	19	Rural distribution.....................		2 (*3b*)	100,000 00	
						300,000 00
	20	*St. Lawrence, Rideau, Ottawa and Madawaska Systems.* (This wording to apply to Vote 7, Item 3.)				
		Developments:				
	21	Miscellaneous improvements in connection with the developments on the above systems..............................			100,000 00	
		Transformer Stations:				
	22	For completion of work on the Ottawa and installation of new stations at Cornwall, Brockville, etc..................	7	3 (*2a*)	100,000 00	
		Transmission and Distribution Lines:				
	23	Rehabilitation of Calabogie, Arnprior and Galetta and extension of same to Chats Falls, etc.........................			100,000 00	
						300,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
114		**PRIME MINISTER'S DEPARTMENT —Continued**				
		Hydro-Electric Power Commission of Ontario —Continued				
		Thunder Bay System				
		Developments:				
	24	Alexander Power Development. In view of advancements of work on this development..........	7	4(1*a*)	1,000,000 00	
	25	Miscellaneous..........			25,000 00	
	26	Miscellaneous betterments to existing developments and generating plants....			75,000 00	
		Transformer Stations:				
	27	Necessary transformation and switching for Port Arthur Transformer Station to accommodate third circuit..........			50,000 00	
		Transmission Lines:				
	28	Completion of the third circuit and miscellaneous betterments to system.......	7	4 (3*a*)	50,000 00	1,200,000 00
		Nipissing System				
		Developments:				
	29	Miscellaneous improvements to developments and storage..........				50,000 00
		Northern Systems				
		Developments:				
	30	Mississagi River developments..........			1,000,000 00	
	31	Transformer Stations and Transmission Lines for the purpose of extension of transmission lines and transformer stations in the Sudbury districts..........			300,000 00	1,300,000 00
		Total, Hydro-Electric Power Commission of Ontario..........				10,410,000 00
		Total, Prime Minister's Department..				10,410,900 00
115		**LEGISLATION**				
	1	Salary of Clerk Stenographer (Group 1)...			1,050 00	
		Legislative Library				
	2	Salary of Library Assistant (Group 2).....			975 00	2,025 00
116		**ATTORNEY-GENERAL'S DEPARTMENT**				
		Main Office				
	1	Salary of Senior Clerk Stenographer......	9	7		1,200 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
116		**ATTORNEY-GENERAL'S DEPARTMENT—Continued**				
		General				
	2	Shorthand Reporters' Contingencies (additional)............................	9	13	5,000 00	
	3	Crown Counsel Prosecutions (additional)..	9	14	15,000 00	
	4	Provincial Constable Cookman—to pay judgment for damages in Lavis vs. Cookman, arising out of an automobile accident while on Police business.......			1,643 47	
	5	Grant to E. R. Cameron, to assist in preparation of his book on Canadian Constitution..........................			1,000 00	
						22,643 47
	6	His Honour Judge Hewson, District Judge of the District of Manitoulin, for acting as Surrogate Judge in the District of Sudbury during the vacancy in that office..				297 10
	7	Grant to Judges' Library (Chancery) (additional)........................	11	3		200 00
	8	Law Enforcement Fund (additional)......	12	1		50,000 00
		Toronto and York Crown Attorney's Office				
	9	Contingencies (additional)...............	13	5		2,500 00
		Administration of Justice				
	10	Administration of Justice in Counties (additional)........................	14	7	35,000 00	
	11	Administration of Justice in Districts (additional)........................	14	8	15,000 00	
	12	Salaries, travelling expenses of Police Magistrates (additional)..................	14	9	10,000 00	
		Algoma District				
	13	Salaries of Engineers, etc. (additional)....	14	15	1,200 00	
	14	Fuel, light and water, etc. (additional)....	14	16	500 00	
		Kenora District				
	15	Salaries of Gaolers, etc. (additional)......	14	24	500 00	
		Manitoulin District				
	16	Salaries of Gaolers, etc. (additional)......	14	32	110 00	
		Nipissing District				
	17	Salaries of Gaolers, etc. (additional)......	14	45	100 00	
		Parry Sound District				
	18	Salaries of Caretakers, etc. (additional)....	14	50	900 00	
		Thunder Bay District				
	19	Salaries of Caretakers, etc. (additional)....	14	74	2,500 00	
	20	Fuel, light and water, etc. (additional)....	14	75	2,000 00	
						67,810 00

No. of Vote	No. of Item.		Old Vote	Old Item.		
116		ATTORNEY-GENERAL'S DEPARTMENT—Continued				
		Inspection of Legal Offices				
	21	Typewriters, etc., for judicial officers......	15	9		1,000 00
		Local Masters of Titles				
	22	Salary of Local Master and staff, Sault Ste. Marie (additional)...................	17	1	100 00	
	23	Salary of Local Master and staff, Haileybury (additional)...................	17	2	500 00	
	24	Salary of Local Master and staff, North Bay (additional)...................	17	3	600 00	
	25	Salary of Local Master and staff, Cochrane (additional)........................	17	4	1,000 00	
	26	Registration of Patents, etc. (additional)..	17	6	1,000 00	
	27	Registrars of Deeds, in districts, for services and extra assistance under Section "68A" of The Registry Act, as enacted by 19 Geo. V, Cap. 43, to be paid on the certificate of the Inspector of Legal Offices			6,000 00	9,200 00
		Public Trustee's Office				
	28	Public Trustee (additional)..............	20	1	900 00	
	29	Salary of Clerk Stenographer...........			1,050 00	
	30	Salary of Office Boy....................			525 00	2,475 00
		Fire Marshal's Office				
		Division of Fire Investigation				
	31	Salaries of two Fire Investigators, $1,800 and $1,600..........................	21	5	3,400 00	
	32	Salary of Junior Clerk..................			825 00	
		Division of Lightning Rod Act				
	33	Contingencies (additional)..............	21	14	1,500 00	5,725 00
						163,050 57
117		DEPARTMENT OF INSURANCE				
	1	Salaries of Assistant Inspectors, 2 at $1,800			3,600 00	
	2	Salary of Office Boy....................			525 00	4,125 00
118		DEPARTMENT OF EDUCATION				
		Main Office				
	1	Salaries of Clerks, Group 1–2 at $1,600			3,200 00	
	2	Salary Clerk-stenographer, Group 1........			1,050 00	4,250 00
		Public and Separate School Education				
	3	Arrears of Grants to Public and Separate Schools..............................			1,657 11	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
118		**DEPARTMENT OF EDUCATION—Continued**				
		Public and Separate School Education —Continued				
	4	Special Grant to School at Whitefish Falls, District of Algoma....................			300 00	
	5	Correspondence Courses and Courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies (additional)...	24	17	2,000 00	
	6	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies (additional).........................	24	11	500 00	
	7	Fifth Classes, Grants and Contingencies (additional).........................	24	19	25,000 00	
	8	Grant to Urban Trustees Association (additional)...........................	24	23	500 00	
	9	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies (adtional)...........................	24	31	5,000 00	
		Inspection of Schools				
	10	Inspection of Indian Schools including services, travelling expenses and contingencies..............................			3,500 00	
						38,457 11
		(Training Schools)				
	11	Grants to Teachers engaged in Model School training in connection with Normal and other training schools (this wording to be used in lieu of the wording of Vote 25 Item 3, Main Estimates 1929-30)	25	3		
	12	Grants to caretakers for services in Model Schools used for training of teachers in connection with Normal and other training schools (this wording to be used in lieu of the wording of Vote 25 Item 4, Main Estimates 1929-30)..............	25	4		
	13	Temporary Teachers Normal and Model Schools in case of illness or on leave (additional)...........................	25	6	3,500 00	
	14	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes (additional).........	25	9	1,000 00	
	15	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers (additional)...........................	25	17	1,000 00	
						5,500 00
		Toronto Normal and Model Schools				
	16	Reference books, periodicals, stationery, text and blank books, services and contingencies (additional)..................	26	20	1,000 00	
	17	Physical training including apparatus and athletic supplies (this wording to be used in lieu of the wording of Vote 26, Item 23.	26	23		
	18	Physical Training including apparatus and athletic supplies (additional)...........	26	23	275 00	
	19	Annual Grant for Rink (additional)........	26	25	50 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
118		**DEPARTMENT OF EDUCATION—Continued**				
		Maintenance Toronto Normal and Model Schools and Departmental Museum				
	20	Scrubbing, cleaning and supplies (additional)	26	32	700 00	2,025 00
		Ottawa Normal and Model Schools				
	21	Annual Grant for Rink (additional)	27	24		50 00
		Hamilton Normal School Maintenance				
	22	Water (additional)	30	16		80 00
		Stratford Normal School				
	23	Physical training including apparatus and athletic supplies (this wording to be used in lieu of the wording of Vote 31, Item 12, Main Estimates 1929-30)	31	12		
	24	Physical training including apparatus and athletic supplies (additional)	31	12		275 00
		University of Ottawa Normal School				
	25	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school (additional)	33	6		15,000 00
		English-French Training Schools				
		Embrun English-French Training School				
	26	Payment to R.C. Separate School Board, Embrun, for use of school for training of teachers				300 00
		High Schools and Collegiate Institutes				
	27	High School Cadet Corps Grant (additional)	35	3	1,250 00	
	28	Salary of Inspector			4,400 00	5,650 00
		Public Libraries				
	29	Grant to Boy Scouts' Association (additional)	37	14	1,000 00	
	30	Grant to Royal Astronomical Society of Canada			600 00	1,600 00
		Technical Education				
	31	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training Courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses (additional)	38	12		200,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
118		**DEPARTMENT OF EDUCATION—Continued**				
		Provincial and other Universities				
	32	Special Grant to University of Toronto.....			1,308,660 00	
	33	Grant to Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)			350,000 00	
	34	Grant to Royal College of Dental Surgeons			15,712 50	1,674,372 50
		Belleville, School for the Deaf				
	35	Salaries of Teachers, Group 2-1 at $1,050.00. Group 3-2 at $975.00..................			3,000 00	
	36	Salary of Caretaker, Group 1............			1,300 00	
	37	To provide for refunds to teachers in training (to be paid as may be directed by the Lieutenant-Governor in Council)			460 00	4,760 00
		Brantford School for the Blind				
	38	Firemen and Stokers (additional).........	42	21		100 00
		General				
	39	To provide for the care of the grave of the late J. I. Carter, founder of the Carter Scholarships........................				50 00
						1,952,469 61
119		**DEPARTMENT OF LANDS AND FORESTS**				
		Main Office				
	1	Senior Clerk Stenographer (additional)....	45	6		100 00
		Lands Branch				
	2	Clerk Stenographer (Group 1) (additional).	45	14		75 00
	3	Clerk Stenographer (Group 2)...........				825 00
		Woods and Forests Branch				
	4	Clerk (Group 2)......................				1,050 00
		Accounts Branch				
	5	Senior Clerk.........................			1,900 00	
	6	Clerk Typist (Group 2)................			825 00	2,725 00
		Records Branch				
	7	Clerk (Group 1)......................				1,300 00
		Land Tax Branch				
	8	Clerk (Group 2)......................			1,050 00	
	9	Clerk Typist (Group 2)................			825 00	1,875 00
		General				
	10	Agents' salaries, disbursements, rent, etc. (additional).........................	45	44		10,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
119		DEPARTMENT OF LANDS AND FORESTS—Continued				
		Parks				
	11	Algonquin Provincial Park (additional)....	45	51	5,000 00	
	12	Rondeau Provincial Park (additional).....	45	53	2,500 00	
						7,500 00
						25,450 00
		Forestry Branch				
	13	Assistant Forester (Group 2)............			1,900 00	
	14	Clerk Stenographer (Group 2)...........			900 00	
						2,800 00
	15	Fire Ranging, purchase of equipment, supplies, etc. (additional).................	46	11		100,000 00
	16	To provide for Forest Research (additional)	46	14		5,000 00
	17	To transfer $5,000 from Miscellaneous Contingencies of Lands and Forests Department Main Estimates, 1930..........	45	36		
						107,800 00
		Surveys Branch				
	18	Inspector of Surveys....................			3,500 00	
	19	Clerk Stenographer (Group 2)...........			900 00	
	20	To transfer $5,000 from Miscellaneous Contingencies of Lands and Forests Department Main Estimates, 1930........	45	36		
	21	Clerk Stenographer (Group 1) (additional).			75 00	
	22	Contingencies (additional)..............	47	14	10,000 00	
						14,475 00
						147,725 00
120		DEPARTMENT OF MINES				
		Main Office				
	1	Acting Deputy Minister.................			4,600 00	
	2	Head Clerk (Group 2)..................			2,550 00	
	3	Clerk (Group 3).......................			825 00	
						7,975 00
		Publications and Statistics Branch				
	4	Clerk Stenographer (Group 1)...........			1,050 00	
	5	Senior Draughtsman (Group 2) (additional)	49	19	100.00	
						1,150 00
		MISCELLANEOUS SERVICES				
		Natural Gas				
	6	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers' Act (this wording to be used in lieu of Vote 49, Item 40, salaries, equipment and expenses of Gas and Oil Well Inspectors, etc.)	49	40		

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
120		**DEPARTMENT OF MINES—Continued**				
		General				
	7	Legal assistance enforcing Mining and other Acts (additional)	49	48		500 00
	8	Insurance (additional)	49	53		1,000 00
	9	Expenses of development, mining operations and experimentation re Lignite and other deposits, Northern Ontario (this wording to be used in lieu of the wording of Vote 49, Item 61)	49	61		
	10	Expenses of development, mining operations and experimentation re Lignite and other deposits Northern Ontario (additional)	49	61		48,000 00
	11	A. H. Stewart, hospital expenses				9 00
						58,634 00
121		**GAME AND FISHERIES DEPARTMENT**				
		Main Office				
	1	Salary of Clerk Stenographer			975 00	
	2	Salary of Clerk			825 00	
						1,800 00
		Biological and Fish Culture Branch				
	3	Contingencies (additional)	50	17		5,000 00
		General				
	4	Erecting ponds and buildings, for propagation of fish, game animals and birds, and equipment of same (additional)	50	19	70,500 00	
	5	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act (additional)	50	20	20,000 00	
	6	Moving expenses of officers of the Department (additional)	50	21	1,000 00	
	7	Purchase or building of and repairs to boats, boathouses, machinery and vehicles (additional)	50	22	10,000 00	
	8	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same (additional)	50	23	6,000 00	
	9	Services and expenses in connection with Experimental Fur Farm (additional)	50	24	3,500 00	
	10	Grants for special services in connection with Crown Game Preserves to Jack Miner, $400; to E. L. Marsh, $200; and to Thomas N. Jones, $200			800 00	
	11	Grant to Lake Erie Fishermen's Association			400 00	
	12	Grant to Lake Huron and Georgian Bay Fishermen's Association			100 00	
	13	Services and expenses in connection with Exhibits, including prizes and trophies, etc. This wording to be used in lieu of wording of Vote 50, Item 27	50	27		
						112,300 00
						119,100 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS**				
		Summary				
		Maintenance and repairs of Government Buildings........................			213,242 84	
		Public Works and Bridges..............			140,000 00	
		Public Buildings.......................			2,428,800 00	2,782,042 84
		Maintenance and Repairs of Government Buildings				
		Government House				
	1	Repairs, Contingencies, etc. (additional)...	52	11	3,000 00	
	2	Renewing curbs and gutters and repairs to sidewalks in grounds.................			3,000 00	6,000 00
		Parliament and Departmental Buildings				
	3	Interior alterations (additional)..........	53	30	6,000 00	
	4	Painting outside and inside work (additional)............................	53	33	3,000 00	9,000 00
		Osgoode Hall				
	5	Fittings for vaults and offices (additional)	54	19		1,000 00
		EDUCATIONAL BUILDINGS				
		Toronto Normal and Model School				
	6	Repairs, alterations, incidentals and cleaning snow from roofs (additional)........	55	1	2,000 00	
	7	Repairs to fencing......................			500 00	
	8	Fire protection (equipment)............			200 00	
	9	Furniture and furnishings...............			500 00	
	10	Painting interior and exterior...........			3,000 00	6,200 00
		Ottawa Normal and Model Schools				
	11	Painting interior and exterior...........			2,750 00	
	12	Refinishing desks in all classrooms in Model School, art, and manual training rooms..			825 00	
	13	Repairs and incidentals, including repairs to roofs (additional)..................	55	2	1,000 00	
	14	Renewing sidewalk from Elgin Street to main entrance......................			550 00	
	15	Repairs and pointing stone fence on Elgin Street.............................			475 00	
	16	New doors to main entrance, Normal School			250 00	
	17	Vestibules to boys' and girls' entrances, Model School......................			1,000 00	
	18	Iron staircases to boys' and girls' entrances, Model School			3,200 00	
	19	Fireproofing floors at landings of stairs, plastering and painting................			1,360 00	
	20	Remodelling Assembly Hall..............			5,000 00	
	21	Renewal of fences.....................			425 00	
	22	Fire protection (equipment)............			200 00	17,035 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		London, Normal School				
	23	Painting interior and exterior	55	3	300 00	
	24	Repairs and incidentals (additional)			500 00	
	25	Fire protection (equipment)			200 00	
	26	Grounds and walks			300 00	
	27	Renewing electric fixtures			750 00	
						2,050 00
		Hamilton, Normal School				
	28	Painting interior and exterior			600 00	
	29	Renewing electric service and wiring			450 00	
	30	Renewing electric light fixtures			750 00	
	31	Fire protection (equipment)	55	4	200 00	
	32	Repairs and incidentals (additional)			600 00	
						2,600 00
		Peterborough, Normal School				
	33	Painting interior and exterior			600 00	
	34	Installing drinking fountains in corridors			200 00	
	35	Repairs and incidentals (additional)	55	5	500 00	
	36	Fire protection (equipment)			200 00	
	37	Renewing electric service			450 00	
	38	Renewing electric fixtures			750 00	
						2,700 00
		Stratford, Normal School				
	39	Painting interior and exterior			1,300 00	
	40	Reconstruction of roof			1,200 00	
	41	Drain to coal vault and waterproofing walls of coal vault			200 00	
	42	Repairs and incidentals (additional)	55	6	500 00	
	43	Fire protection (equipment)			200 00	
	44	Renewing electric services			450 00	
	45	Renewing electric fixtures			750 00	
						4,600 00
		North Bay, Normal School				
	46	Painting interior and exterior, including varnishing floors			500 00	
	47	Repairs and incidentals (additional)	55	7	400 00	
	48	Fire protection (equipment)			200 00	
	49	Renewing electric fixtures			750 00	
						1,850 00
		Belleville, School for Deaf				
	50	Repairs to grounds, roads and walks			1,500 00	
	51	Repairs and incidentals, including pointing and repairs to parapet walls, plastering, etc. (additional)	55	8	1,500 00	
	52	Painting interior and exterior			700 00	
	53	Removal of old lodge and greenhouse and clearing ground			500 00	
	54	Renewing blinds			200 00	
	55	Equipment, etc			2,500 00	
	56	Kitchen equipment and machinery			2,500 00	
						9,400 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		Brantford, School for Blind				
	57	Painting interior and exterior			2,500 00	
	58	To complete painting interior of dormitories			5,000 00	
	59	Hardwood floors for Principal's residence			150 00	
	60	Painting staff sitting rooms			210 00	
	61	Renewal of laundry machinery and additional equipment and alterations in connection therewith			11,000 00	
	62	Fire protection (equipment)			200 00	
	63	Refrigeration and alterations in connection therewith			5,000 00	
						24,060 00
		Sandwich Training School				
	64	Painting interior and exterior			200 00	
	65	Repairs and incidentals (additional)	55	10	300 00	
						500 00
		Sturgeon Falls Training School				
	66	Painting interior and exterior			200 00	
	67	Repairs and incidentals (additional)	55	11	500 00	
	68	Repairs to roof			150 00	
						850 00
		Embrun Training School				
	69	Installation of plumbing and drainage, alterations to basement to provide lavatories including septic tank (revote)			6,300 00	
	70	Painting interior and exterior			1,200 00	
	71	To pay balance of contract for heating			383 84	
	72	Repairs and incidentals			500 00	
						8,383 84
		Monteith, Northern Academy				
	73	Repairs and incidentals (additional)	55	12	500 00	
	74	Painting interior and exterior (revote)			1,500 00	
	75	Extension of steam main to Principal's residence and supply tank (revote)			2,500 00	
	76	Fire protection (equipment)			200 00	
						4,700 00
		Teachers' Technical Training College, Hamilton				
	77	Repairs and incidentals			500 00	
	78	Grounds and walks			300 00	
	79	Painting interior			1,500 00	
						2,300 00
		EDUCATIONAL BUILDINGS				
		Miscellaneous				
	80	To provide for repairs and incidentals to boilers and heating plants in Normal and Model Schools, English-French Training Schools; School for Deaf, Belleville; School for Blind, Brantford; and Northern Academy, Monteith				5,000 00
		Total, Maintenance and Repairs of Educational Buildings				92,228 84

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		AGRICULTURAL BUILDINGS				
		Ontario Agricultural College				
	81	Alterations to Massey Library (part revote)			2,314 00	
	82	Repairs to Massey Library, including painting			5,000 00	
	83	Repairs to book hoist, Massey Library			500 00	
	84	Repairs and incidentals (additional)	56	1	7,500 00	
						15,314 00
		Ontario Veterinary College				
	85	Repairs and incidentals (additional)	56	2	1,000 00	
	86	Interior and exterior painting			2,000 00	
	87	Surfacing driveway and drainage to carry off water			500 00	
						3,500 00
		Horticultural Experimental Station, Vineland				
	88	Fire protection (equipment)			200 00	
	89	Repairs and incidentals (additional)	56	3	800 00	
						1,000 00
		Western Ontario Experimental Farm, Ridgetown				
	90	Renovating barn			1,500 00	
	91	Alterations on Farm House			1,750 00	
	92	Repairs and incidentals (additional)	56	4	500 00	
						3,750 00
		Eastern Dairy School, Kingston				
	93	Repairs and incidentals (additional)	56	5	600 00	
	94	Painting interior and exterior			300 00	
						900 00
		Agricultural School, Kemptville				
	95	Painting exterior and interior			2,000 00	
	96	Repairs and incidentals (additional)	56	6	500 00	
	97	Drain and septic tank to Eadie House			300 00	
						2,800 00
		Vimy Ridge Farm				
	98	Repairs and incidentals (additional)	56	8	500 00	
	99	Fire protection (equipment)			200 00	
						700 00
		Turkey Experimental Farm				
	100	Repairs and incidentals (additional)	56	7		200 00
		Demonstration Farm, New Liskeard				
	101	Repairs and incidentals				2,000 00
		Cold Storage Plant, Brighton				
	102	Structural alterations to building				8,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		Grant to Norfolk Fruit Growers' Association				
	103	Construction of new Cold Storage Warehouse at Simcoe				17,500 00
		Total Maintenance and Repairs of Agricultural Buildings				56,164 00
		District Buildings				
		Algoma				
	104	Repairs and alterations (additional)	57	1	1,000 00	
	105	Painting interior and exterior Court House, Gaol and Old Registry Office			2,500 00	
	106	Levelling and seeding grounds recently purchased			150 00	
	107	Fire protection			200 00	
	108	Furniture and furnishings (additional)	57	2	500 00	
						4,350 00
		Cochrane				
	109	Painting interior and exterior Court House (revote)			2,600 00	
	110	Repairs and alterations (additional)	57	3	500 00	
	111	Furniture and furnishings			450 00	
						3,550 00
		Kenora				
	112	Improvements in heating Court House			800 00	
	113	Repairs and alterations (additional)	57	4	400 00	
	114	Improvements of grounds			300 00	
	115	Furniture and furnishings (additional)	57	5	300 00	
						1,800 00
		Manitoulin				
	116	Repairs and alterations (additional)	57	6		300 00
		Muskoka				
	117	Repairs and alterations (additional)	57	8	300 00	
	118	Painting interior and exterior Court House, Gaol and Registry Office			800 00	
	119	Furniture and furnishings (additional)	57	9	300 00	
						1,400 00
		Nipissing				
	120	Repairs and alterations to Court House, Registry Office, Land Titles Office and Judges' Chambers, etc. (additional)	57	10	500 00	
	121	Improvements to grounds			100 00	
	122	Painting exterior and interior			500 00	
						1,100 00
		Parry Sound				
	123	Reshingling roof to Gaoler's house and repairs to roof of Court House and Registry Office (revote)			1,500 00	
	124	Furniture and furnishings (additional)	57	13	300 00	
	125	Painting interior and exterior Court House, Registry Office and Gaol			600 00	
	126	Tile floor and dado in kitchen			300 00	
	127	Improvements in heating			300 00	
						3,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		Rainy River				
	128	Repairs and alterations (additional).......	57	14	500 00	
	129	Painting exterior and interior............			1,500 00	
	130	Improvements to heating and ventilation..			750 00	
	131	Furniture and furnishings (additional)....	57	15	300 00	
	132	Improvements to grounds................			150 00	
	133	Alterations to Court House..............			1,500 00	
						4,700 00
		Sudbury				
	134	Repairs and alterations (additional).......	57	16	600 00	
	135	Painting exterior and interior............			1,500 00	
	136	Improvements to grounds...............			500 00	
	137	Furniture and furnishings (additional)....	57	18	300 00	
						2,900 00
		Temiskaming				
	138	Repairs and alterations (additional).......	57	19	500 00	
	139	Painting exterior and interior............			1,000 00	
	140	Furniture and furnishings (additional)....	57	20	300 00	
	141	Repairs to boilers and heating apparatus..			200 00	
						2,000 00
		Thunder Bay				
	142	Painting exterior and interior............			500 00	
	143	Painting interior of Court House.........			1,500 00	
	144	Repairs to heating at Gaol..............			750 00	
	145	Repairs and alterations (additional).......	57	23	300 00	
	146	Furniture and furnishings (additional)....	57	24	200 00	
						3,250 00
		Total Maintenance and Repairs of District Buildings....................				28,350 00
		MISCELLANEOUS				
		Sewage Experimental Station, Toronto				
	147	Repairs and incidentals................				1,500 00
		Motion Picture Studio, Trenton				
	148	Repairs and incidentals (additional)......	58	16		500 00
	149	Extension of Sprinkler system............				500 00
		Ontario Government Buildings, Exhibition Park, Toronto				
	150	Preparing and installing exhibits, electric energy and general repairs............				5,000 00
		110 University Avenue, Toronto				
	151	Repairs, alterations, painting and incidentals (additional)..................	58	22		3,000 00
	152	Rental of property and office space.......				10,000 00
						20,500 00
		Total Maintenance and Repairs, of Government Buildings..................				213,242 84

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		CAPITAL				
		Public Works and Bridges				
	153	Municipal Bridges, grants and construction			100,000 00	
	154	Municipal Drainage..................			25,000 00	
	155	Storage Dams (additional)...............	59	6	15,000 00	
						140,000 00
		Public Buildings				
		Parliament and Departmental Buildings				
	156	Purchase and installation of equipment for projecting and examining Talking Motion-Picture Films....................				8,000 00
		PUBLIC INSTITUTIONS				
		Ontario Hospital, Brockville				
	157	Automatic telephone system installation (revote)............................			5,000 00	
	158	Additional home for nurses (revote).......			60,000 00	
						65,000 00
		Ontario Hospital, Cobourg				
	159	Purchase and installation of water equipment and fire protection (revote).......				20,000 00
		Ontario Hospital, Hamilton				
	160	New Amusement Hall (revote)...........			60,000 00	
	161	Addition to existing Nurses' Home, furniture, furnishings and expenses in connection therewith (revote)................			60,000 00	
	162	Purchase and installation of laundry machinery and expenses in connection therewith (revote) and additional.......			12,000 00	
	163	Equipment and furniture (revote)........			25,000 00	
						157,000 00
		Ontario Hospital, Kingston				
	164	Purchase and installation of cold storage plant, machinery, remodelling of existing kitchen, sculleries and adjacent rooms and expenses in connection therewith (part revote).......................			30,000 00	
	165	Repairing and remodelling of existing building, Mowat Wing, furniture and furnishings and expenses in connection therewith (part revote)......................			18,000 00	
						48,000 00
		Ontario Hospital, London				
	166	Laundry machinery.....................				10,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Public Buildings—Continued				
		Ontario Hospital, Mimico				
	167	Laundry buildings, purchase of laundry machinery, furniture and furnishings and other expenses in connection therewith (revote)			65,000 00	
	168	Nurses' Home, furniture, furnishings and expenses in connection therewith			90,000 00	
						155,000 00
		Ontario Hospital, Orillia				
	169	New buildings for patients, furniture, furnishings and other expenses in connection therewith (revote)			100,000 00	
	170	Nurses' Home			80,000 00	
	171	Purchase and installation of new laundry machinery and expenses in connection therewith (revote and additional)			15,000 00	
	172	Residence for Assistant Superintendent (revote)			7,000 00	
	173	Automatic telephone system installation (revote)			5,000 00	
						207,000 00
		Ontario Hospital, Penetanguishene				
	174	Elevated water tank and new fire pump and expenses in connection therewith (revote)			12,000 00	
	175	Additional laundry machinery			2,000 00	
						14,000 00
		Ontario Hospital, Whitby				
	176	Store House Building (revote)				60,000 00
		Ontario Hospital, Woodstock				
	177	Purchase of material for new sewer line and equipment and expenses in connection therewith (revote)			25,000 00	
	178	New buildings to accommodate 400 patients, furniture, furnishings and other expenses in connection therewith and new central heating plant (part revote)			300,000 00	
	179	New dam and bridge over creek (revote)			4,000 00	
						329,000 00
		Ontario Reformatory, Guelph				
	180	Building for criminal insane prisoners (revote)			75,000 00	
	181	Laundry machinery			5,000 00	
	182	Expenses in connection with additional heating and overhauling of old heating system			7,200 00	
						87,200 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Public Buildings—Continued				
		Boys' Training School, Bowmanville				
	183	Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings and other expenses in connection therewith (additional).......	60	5		10,000 00
		Industrial Farm, Fort William				
	184	Purchase of new laundry machinery and expenses in connection therewith.......				1,000 00
		Industrial Farm, Burwash				
	185	Purchase of new laundry machinery and expenses in connection therewith.......				1,800 00
		Mercer Reformatory, Toronto				
	186	Additional laundry machinery............				3,000 00
		Total, Public Institutions Buildings.....				1,168,000 00
		AGRICULTURAL BUILDINGS				
		Ontario Agricultural College				
	187	Administrative and Students' Residence Building and Power House, including furniture and furnishings and equipment in connection therewith...............			500,000 00	
	188	Water tank and watermains.............			13,500 00	
	189	Railway siding........................			12,500 00	
	190	Horticultural Building, including furniture and furnishings and equipment in connection therewith....................			63,000 00	
	191	Greenhouses in connection with above....			75,000 00	
	192	Firehall and garage....................			20,000 00	
	193	Graessar House, remodelled and enlarged to accommodate forty students...........			15,000 00	
	194	New Laundry Building and equipment in connection therewith..................			35,000 00	
	195	Additions to Poultry Building...........			13,500 00	
	196	New Sheep Barn.......................			10,000 00	
	197	Cold Storage Rooms in connection with meat laboratory......................			7,500 00	
	198	Home Economics Building, MacDonald Institute (part revote)................			50,000 00	
	199	Rebuilding barn for Poultry Department..			500 00	815,500 00
		Ontario Veterinary College				
	200	Refrigerator and incubator plant, including alterations and equipment in connection therewith........................				3,500 00
		Horticultural Experimental Station, Vinelands				
	201	Double cottage for farm help............			9,000 00	
	202	Staff cottage.........................			4,500 00	
	203	To provide garage accommodation........			2,500 00	16,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Public Buildings—Continued				
		Eastern Dairy School, Kingston				
	204	Installing stokers to heating boilers......				2, 000 00
		Turkey Experimental Farm				
	205	Staff House........................				4,500 00
		Western Ontario Experimental Farm, Ridgetown				
	206	Double brick garage and kitchen alterations			1,500 00	
	207	Addition to School....................			18,500 00	
						20,000 00
		Kemptville Agricultural School				
	208	Additional storey to mechanics' building...			12,500 00	
	209	Greenhouse.........................			1,700 00	
	210	Well, pump, pumphouse and piping for poultry plant......................			600 00	
						14,800 00
		Demonstration Farm, New Liskeard				
	211	New farm buildings..................				5,000 00
		Total, Agricultural Buildings..........				881,300 00
		DISTRICT BUILDINGS				
		Kenora				
	212	New gaol, Kenora (additional)...........	60	7	45,000 00	
	213	Furniture and furnishings in connection therewith........................			4,000 00	
	214	Alterations and improvements on existing house for gaoler.....................			3,500 00	
	215	Mining Recorder's Office and Lock-up, Sioux Lookout......................			9,000 00	
						61,500 00
		Nipissing				
	216	New gaol, North Bay (additional)........	60	8	100,000 00	
	217	Furniture and furnishings...............			5,000 00	
	218	Gaoler's house.......................			6,000 00	
						111,000 00
		Sudbury				
	219	New gaol, Sudbury (additional)..........	60	9	70,000 00	
	220	Furniture and furnishings...............			6,000 00	
						76,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Public Buildings—Continued				
		Rainy River				
	221	Alterations on old Registry Office for Provincial Police, including steel prison cells				3,000 00
		Total, District Buildings				251,500 00
		Miscellaneous				
	222	Ontario Government Building, 163-164 Strand, London, England, building operations, furniture and furnishings and other expenses in connection therewith				100,000 00
	223	Purchase of property				20,000 00
		Total, Miscellaneous				120,000 00
		Total, Public Buildings				2,428,800 00
123		**DEPARTMENT OF PUBLIC HIGHWAYS**				
		Main Office				
	1	Salary of 1 Draughtsman, Group 1			2,000 00	
	2	Salaries of Draughtsmen, Group 2—1 at $1,500 and 1 at $1,600			3,100 00	
	3	Salary of Senior Laboratory Assistant			1,700 00	
	4	Salaries of Senior Clerks—2 at $1,700			3,400 00	
	5	Salary of 1 Audit Clerk			1,300 00	
	6	Salaries of Clerk-Stenographers, Group 1—2 at $975 and Group 2—1 at $900			2,850 00	
	7	Salary of 1 Clerk, Group 3			825 00	
	8	Salary of 1 Office Appliance Operator			825 00	
	9	Salary of 1 Office Boy			600 00	
	10	Salary of 1 Clerk Typist, Group 2			825 00	
	11	Salary of 1 Cheque Writer, Group 3			900 00	18,325 00
		Miscellaneous				
	12	Highway Exhibits				2,000 00
						20,325 00
		Motor Vehicles Branch				
	13	Salaries of Clerks, Group 1—2 at $1,300			2,600 00	
	14	Salaries of Filing Clerks, Group 2—3 at $825			2,475 00	
	15	Salary of 1 Office Boy			600 00	5,675 00
		General				
	16	Educational work, conferences, membership fees, publicity, advertising, etc				3,000 00
						29,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
124		**DEPARTMENT OF HEALTH**				
		Main Office				
	1	Salaries of Clerks, Group 1—2 at $1,500...			3,000 00	
	2	Salary of Clerk, Group 2................			1,125 00	4,125 00
		Dental Service				
	3	Contingencies, supplies and equipment (additional).........................	62	26		2,000 00
		Inspection of Training Schools for Nurses				
	4	Salary of Clerk, Group 2—(Additional)....	62	30	75 00	
	5	Clerk Typist, Group 1..................			975 00	1,050 00
		Preventable Diseases				
	6	Salary of Clerk Stenographer, Group 1....			1,050 00	
	7	Salary of Junior Laboratory Assistant.....			1,000 00	
	8	Salary of Clerk Stenographer, Group 2....			900 00	
	9	Contingencies (additional)..............	62	36	1,000 00	
	10	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease,service sand expenses(additional)	62	37	35,000 00	38,950 00
		Industrial Hygiene				
	11	Salary of Sanitary Inspector.............			1,800 00	
	12	Services and expenses (additional)........	62	48	11,000 00	12,800 00
		Main Laboratory				
	13	Salary of Assistant Bacteriologist, Group 2—(Additional)......................	62	60	100 00	
	14	Salary of Assistant Bacteriologist, Group 1			2,100 00	
	15	Salary of Clerk Stenographer, Group 2....			900 00	
	16	Services and expenses (additional)........	62	71	2,000 00	5,100 00
		Public Health Laboratories				
	17	Salary of Junior Laboratory Attendant....			975 00	
	18	Salary of Clerk Stenographer, Group 2....			900 00	1,875 00
		Public Health Education				
	19	Salary of Assistant to Director of Publicity			1,900 00	
	20	Services and expenses (additional)........	62	87	10,000 00	11,900 00
		Registrar-General				
	21	Salaries of Clerks, Group 3—2 at $975....			1,950 00	
	22	Salaries of Clerk Typists, Group 1—2 at $975			1,950 00	
	23	Salary of Clerk Stenographer, Group 2—1 at $900.00.........................			900 00	4,800 00
	24	To correct error in addition, Main Estimates 1930, Vote 62.........................				2,000 00
						84,600 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
125		**DEPARTMENT OF LABOUR**				
		Main Office				
		General				
	1	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers Board, and the administration of The Employment Agencies Act. (This wording to be used in lieu of wording in Main Estimates, 1929-30, Vote 63-58).				
		Apprenticeship Branch				
	2	Contingencies (additional)................	63	16	15,000 00	
	3	Salary of Assistant District Inspector of Apprenticeship......................			1,500 00	
	4	Senior Clerk Stenographer...............			1,300 00	
	5	Clerk Stenographer, Group 2.............			975 00	
	6	Clerk, Group 2.........................			975 00	
						19,750 00
		Steam Boiler Branch				
	7	Salary of Inspector of Steam Boilers......			2,000 00	
	8	Expenses incurred by D. M. Medcalf re accident to Inspector J. N. Briggs of London, Ont..........................			104 05	
						2,104 05
		Factory Inspection Branch				
	9	Salary of Inspector of Factories..........				1,800 00
		Minimum Wage Board				
	10	Salaries of Clerks, Group 1...............			1,300 00	
	11	Salaries of Clerks, Group 2...............			1,200 00	
						2,500 00
		Mothers' Allowances Commission				
	12	Salary of Clerk Stenographer, Group 2....			975 00	
	13	Allowances in accordance with The Mothers Allowances Act. (Additional).........	63	70	24,000 00	
						24,975 00
		Old Age Pensions Commission				
	14	Salary of Clerk—........................			1,700 00	
	15	Salary of Clerk—........................			1,400 00	
	16	Transfer of allowances in accordance with The Old Age Pension Act, 1929, from the Prime Minister's Department, Vote 2, Item 8..............................				
	17	Allowances in accordance with The Old Age Pensions Act of 1929. (Additional)....	2	8	4,700,000 00	
	18	Contingencies.........................			35,000 00	
						4,738,100 00
						4,789,229 05

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
126		PROVINCIAL TREASURER'S DEPARTMENT				
		Main Office				
	1	Salary of Cheque Writer, Group 2........			1,050 00	
	2	Salary of Clerk, Group 2................			1,050 00	
						2,100 00
		Controller of Revenue				
	3	Salaries of Clerks—2 at $1,300; 1 at $1,200			3,800 00	
	4	Salary of Inspector of Amusements Tax...			1,300 00	
	5	Salaries of Clerk Stenographers—1 at $1,050; 1 at $900....................			1,950 00	
	6	Salary of Clerk Typist.................			975 00	
						8,025 00
		Board of Censors of Moving Pictures				
	7	Contingencies (additional)..............	66	7		4,000 00
		Motion Picture Bureau				
	8	Laboratory Assistant..................				1,600 00
		House Post Office				
	9	Postage and cost of House Post Office (additional)........................	69	4		5,000 00
						20,725 00
127		PROVINCIAL SECRETARY'S DEPARTMENT				
		Summary				
		Provincial Secretary's Office............			13,839 25	
		Registrar of Companies and Brokers Office..			12,150 00	
		Public Institutions.....................			620,500 00	
						646,489 25
		Provincial Secretary's Office				
		Children's Aid Branch				
	1	Salary of Clerk Typist, Group 2..........			825 00	
	2	Salary of Clerk Stenographer, Group 2....			825 00	
	3	Salary of Clerk, Group 3................			900 00	
	4	Salary of Clerk Typist, Group 1..........			975 00	
	5	Salary of Clerk Stenographer, Group 1....			975 00	
	6	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, including travelling expenses (additional).............................	71	21	8,000 00	
	7	Grant to Association of Children's Aid Societies of the Province of Ontario (additional)............................	71	23	250 00	
	8	To pay North Bay Children's Aid Society for maintenance of Gerald Bellaire, August 27th, 1929, to December 23rd, 1929..			89 25	
						12,839 25
		Board of Parole				
	9	Allowance and Expenses for Parole Commission (additional)..................	71	40		1,000 00
						13,839 25

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
127		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Provincial Secretary's Office—Continued				
		Registrar of Companies and Brokers Office				
	10	Salary of Deputy Registrar under The Security Frauds Prevention Act........			2,400 00	
	11	Salaries of Clerks, Group 2—1 at $1,050; 1 at $975..........................			2,025 00	
	12	Salaries of Clerk Stenographers, Group 1—2 at $1,050; Group 2—2 at $900.......			3,900 00	
	13	Salary of Filing Clerk—Group 2..........			825 00	
	14	Contingencies (additional)...............	72	11	3,000 00	
						12,150 00
		Public Institutions				
		Main Office				
	15	Salary of Office Boy....................			600 00	
	16	Contingencies (additional)..............	73	26	7,000 00	
						7,600 00
		General				
	17	Printing and stationery for Public Institutions (additional).....................	73	34	8,000 00	
	18	Clothing for Bailiffs removing patients (additional).........................	73	30	200 00	
	19	Expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National and other exhibitions (additional)................	73	37	2,000 00	
	20	Reimbursing the Village of Portsmouth as proportionate payment for the repairing, tarring and sanding of that part of King Street approaching the Ontario Hospital, Kingston..........................			600 00	
	21	Legal defense expenses and costs re Father Minehan vs. Beemer..................			1,000 00	
						11,800 00
		Hospitals and Charities Branch				
	22	Clerk, Group 1..........................			1,200 00	
	23	General Hospitals (additional)...........	74	4	70,000 00	
	24	Orphanages (additional).................	74	6	3,000 00	
	25	Homes for Incurables (additional)........	74	7	35,000 00	
	26	Maintenance of patients in municipal sanatoria for consumptives (additional).....	74	10	50,000 00	
	27	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1929, in connection with the Outpatient Branch for which no legislative provision has been made (additional)................	74	13	1,300 00	
						160,500 00
		Ontario Hospital, Brockville				
		Salaries:				
	28	Domestic help (additional)............	75	10	1,000 00	
	29	Tailor and assistant (additional)........	75	11	1,000 00	
	30	Carpenter and assistants (additional)...	75	16	300 00	
	31	Painters (additional)..................	75	18	300 00	
	32	Chief attendants, and attendants and nurses (additional)..................	75	23	10,000 00	
						12,600 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
127		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Public Institutions—Continued				
		Ontario Hospital Cobourg				
		Salaries:				
	33	Stenographers (additional)............	76	6	400 00	
	34	Gardeners (additional)................	76	14	200 00	
	35	Chief attendants and attendants and nurses (additional)................	76	15	2,000 00	
		Expenses:				
	36	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).........................	76	17	1,000 00	
						3,600 00
		Ontario Hospital, Hamilton				
		Salaries:				
	37	Assistant Medical Officers (additional)..	77	3	4,000 00	
	38	Storekeepers and assistants (additional).	77	8	500 00	
	39	Domestic help (additional)............	77	11	3,000 00	
	40	Laundryman and assistant (additional)..	77	14	200 00	
	41	Carpenters (additional)...............	77	18	700 00	
	42	Mason and assistants (additional)......	77	20	500 00	
	43	Assistant gardeners (additional)........	77	24	100 00	
	44	Chief attendants, and attendants and nurses...........................	77	26	1,000 00	
		Expenses:				
	45	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses, recreation, equipment and contingencies (additional).........................	77	28	5,000 00	
		Repairs to Buildings, etc.:				
	46	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)......................	77	29	30,000 00	
						45,000 00
		Ontario Hospital, Kingston				
		Salaries:				
	47	Domestic help (additional)............	78	9	3,000 00	
	48	Gardeners (additional)................	78	19	1,500 00	
	49	Farm hands (additional)..............	78	20	300 00	
	50	Chief attendants, attendants and nurses (additional)......................	78	21	15,000 00	
		Expenses:				
	51	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses, recreation, equipment and contingencies (additional).........................	78	23	20,000 00	
						39,800 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
127		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Public Institutions—Continued				
		Ontario Hospital, London				
		Salaries:				
	52	Assistant Medical Officers (additional) . .	79	3	2,500 00	
	53	Storekeeper and assistant (additional) . . .	79	7	1,000 00	
	54	Domestic help (additional)	79	10	6,000 00	
	55	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths, tinsmiths (additional)	79	16	2,000 00	
	56	Mason and assistant (additional)	79	17	300 00	
	57	Carpenter and assistants (additional) . . .	79	18	300 00	
	58	Chief attendants, and attendants and nurses (additional)	79	26	2,000 00	
		Repairs to Buildings, etc.:				
	59	Maintenance and repairs of all buildings, roads, walks, ground and fences; purchases, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	79	29	15,000 00	
						29,100 00
		Ontario Hospital, Mimico				
		Salaries:				
	60	Assistant Medical Officers (additional) . .	80	3	1,000 00	
	61	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)	80	13	1,000 00	
	62	Farm hands (additional)	80	20	1,000 00	
	63	Chief attendants, and attendants and nurses (additional)	80	21	16,000 00	
		Expenses:				
	64	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings, office expenses; farm expenses, recreation, equipment and contingencies (additional)	80	23	10,000 00	
		Repairs to Buildings, etc.:				
	65	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchases, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	80	24	50,000 00	
						79,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
127		**PROVINCIAL SECRETARY'S DEPARTMENT**				
		Public Institutions—Continued				
		Ontario Hospital, Orillia				
		Salaries:				
	66	Assistant Medical Officers (additional) . .	81	2	2,500 00	
	67	Storekeeper and assistants (additional) . .	81	5	300 00	
	68	Stenographers (additional)	81	6	2,000 00	
	69	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)	81	15	2,500 00	
	70	Farm hands (additional)	81	22	1,000 00	
	71	Chief attendants, and attendants and nurses (additional)	81	23	17,000 00	
	72	Teachers and Industrial Instructors (additional)	81	24	300 00	
		Expenses:				
	73	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses; farm expenses, recreation, equipment and contingencies (additional)	81	26	15,000 00	
		Repairs to Buildings, etc.				
	74	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	81	27	10,000 00	
						50,600 00
		Ontario Hospital, Penetang				
		Salaries:				
	75	Assistant Medical Officers (additional) . .	82	2	200 00	
	76	Farm hands (additional)	82	17	1,000 00	
	77	Chief attendants, attendants and nurses (additional)	82	18	500 00	
						1,700 00
		Ontario Hospital, Toronto				
		Salaries:				
	78	Stenographers (additional)	83	8	1,200 00	
	79	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)	83	14	1,000 00	
	80	Chief attendants, attendants and nurses. (additional)	83	20	6,000 00	
	81	Temporary assistance (additional)	83	21	500 00	
						8,700 00
		Ontario Hospital, Whitby				
		Salaries:				
	82	Clerks (additional)	84	6	700 00	
	83	Engineering staff, including assistant engineers, electrical engineers, plumers, stokers, blacksmiths and tinsmiths (additional)	84	16	500 00	
	84	Painters (additional)	84	19	100 00	
	85	Chief attendants, attendants and nurses.	84	24	22,000 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
127		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Public Institutions—Continued				
		Ontario Hospital, Whitby—Continued				
		Repairs to Buildings, etc.:				
	86	Repairs and maintenance of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)......................	84	27	15,000 00	
						38,300 00
		Ontario Hospital, Woodstock				
		Salaries:				
	87	Stenographers (additional)............	85	5	100 00	
	88	Domestic help (additional)...........	85	7	1,000 00	
	89	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)......................	85	9	200 00	
	90	Gardener and assistants (additional)....	85	11	1,000 00	
	91	Farm hands and messenger (additional)..	85	14	500 00	
		Expenses:				
	92	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses, farm expenses; recreation, equipment and contingencies (additional)........................	85	17	1,000 00	
		Repairs to Buildings, etc.:				
	93	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)......................	85	18	5,000 00	
						8,800 00
		Ontario Reformatory, Guelph				
		Expenses:				
	94	Medicines and medical comforts, groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)........................	86	8		35,000 00
		Ontario Brick and Tile Plant				
		Expenses:				
	95	Expenses and materials (additional)....	86	12		5,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
127		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Public Institutions—Continued				
		Mercer Reformatory				
		Salaries:				
	96	Chief Attendant, Attendants and Cook (additional)	87	12–13	2,000 00	
		Repairs:				
	97	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	87	16	3,000 00	
						5,000 00
		Industrial Farm, Burwash				
		Salaries:				
	98	Clerks and Stenographers (additional)	89	5	2,000 00	
	99	Guards (additional)	89	17	7,000 00	
		Expenses:				
	100	Medicines and medical comforts, groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)	89	19	15,000 00	
		Repairs to Buildings:				
	101	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	89	20	10,000 00	
						34,000 00
		Industrial Farm, Fort William				
		Salaries:				
	102	Guards (additional)	90	5	2,500 00	
		Expenses:				
	103	Medicines and medical comforts, groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)	90	7	2,000 00	
		Repairs to Buildings, etc.:				
	104	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	90	8	5,000 00	
						9,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
127		**PROVINCIAL SECRETARY'S DEPARTMENT—Continued**				
		Public Institutions—Continued				
		Boys' Training School, Bowmanville				
		Salaries:				
	105	Other Officers and Servants (additional)	91	7	11,000 00	
		Expenses:				
	106	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies (additional)........................	91	8	10,000 00	
		Repairs to Buildings, etc.:				
	107	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)......................	91	9	10,000 00	
	108	Allowance to Bursar for Motor Car.......			200 00	
						31,200 00
		Psychiatric Hospital, Toronto				
		Salaries:				
	109	Physicians (additional)..................	92	3	2,500 00	
	110	Domestic Help (additional)..............	92	6	1,200 00	
						3 700 00
		Total, Public Institutions..........				620,500 00
128		**DEPARTMENT OF AGRICULTURE**				
		Agricultural and Horticultural Societies				
	1	Grants under Horticultural Societies Act (additional)........................	95	21		20,000 00
		Live Stock Branch				
	2	Educational and demonstration work in any branch of live stock, judges, lecturers, valuators and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Fieldman; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council (additional)	96	17	5,000 00	
	3	Ontario Provincial Winter Fair, grant equipment and building account........			1,000 00	
						6,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
128		**DEPARTMENT OF AGRICULTURE—Continued**				
		Dairy Branch				
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles (additional)	98	8		12,000 00
		Agricultural Representative Branch				
	5	To pay travelling and living expenses, prizes for essay contests, services, supplies, necessary in connection with the free trip to the Royal Winter Fair offered the winners in competitions			15,000 00	
	6	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives (additional)	100	10	500 00	
						15,500 00
		Crops, Co-operation and Markets Branch				
	7	Contingencies (additional)	101	3	600 00	
	8	Stenographer, six months			500 00	
	9	Assistant Director, six months			1,200 00	
	10	Quinte Seed Society (additional)	101	15	50 00	
	11	Administration and enforcement of The Weed Control Act			8,000 00	
						10,350 00
		Agricultural Development Board				
	12	Salaries and expenses in connection with operation of The Ontario Farm Loans Act and The Agricultural Development Act, including prepayment of insurance premiums (additional)	102	1		25,000 00
		Colonization and Immigration Branch				
	13	Headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses (additional)	103	16		5,000 00
		Ontario Veterinary College				
	14	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor-in-Council (additional)	105	6	10,000 00	
	15	Research and investigation (additional)	105	9	2,500 00	
						12,500 00
		Ontario Agricultural College				
		Staff				
	16	Physical Instructor (eight months) changed to read "Physical Instructor" (additional)	109	98	1,600 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
128		**DEPARTMENT OF AGRICULTURE—Continued**				
		Library				
	17	Supplies and expenses (additional)........	109	104	1,000 00	
		Supplies and Expenses				
	18	Meat, bread, groceries, laundry, engine room supplies and fuel (additional).....	109	105	10,000 00	
	19	Telephone service, rent, etc. (additional)...	109	113	400 00	
	20	Student labour (additional)..............	109	120	1,000 00	
						14,000 00
		MacDonald Institute and Hall				
		Supplies and Expenses				
	21	Library and stationery (additional).......	110	24		250 00
		Farm and Departmental Expenses				
	22	Wages of men and foreman (additional)...	111	3	1,500 00	
	23	Farm maintenance (including repairs, blacksmithing, binder-twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc. (additional)..	111	5	500 00	
						2,000 00
		Field Experiments:				
	24	Printing, postage, stationery, contingencies, etc. (additional).............	111	12		125 00
		Poultry Department:				
	25	Wages (additional)....................	111	29	450 00	
	26	Turkey Experimental Farm, salaries, stock, maintenance, repairs and contingencies (additional)...............	111	38	4,500 00	
						4,950 00
		Botany:				
	27	Travelling and other expenses in connection with plant diseases (additional)...	111	56	500 00	
	28	Supplies and expenses (additional)......	111	57	500 00	
						1,000 00
		English:				
	29	Supplies and expenses (additional)......	111	75		1,000 00
		Agricultural Engineering:				
	30	Supplies and expenses (additional)......	111	80		600 00
						9,675 00
		Kemptville Agricultural School				
	31	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses (additional)........................	104	1		15,000 00
		General				
	32	Provincial Zoologist, services, equipment and expenses (additional)..............	112	5		3,500 00
		Total, Department of Agriculture.....				148,775 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
129		**MISCELLANEOUS**				
	1	Fidelity Bonds (additional)	113	12	2,000 00	
	2	Grant to Ontario Safety League			15,000 00	
	3	Grant to Last Post Fund			2,000 00	
	4	Compensation, medical and hospital and other accounts for workmen injured while engaged on Government work for all departments of the Government as awarded by The Workmen's Compensation Board (additional)	113	6	46,500 00	
						65,500 00

Further Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year
Ending October 31st, 1930

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

ONTARIO

TORONTO
Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1930

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
130	Attorney-General's Department	$190,000 00
131	Lands and Forests Department	160,000 00
132	Northern Development Department	250,200 00
133	Mines Department	50,975 00
134	Public Works Department	28,760 00
135	Health Department	7,200 00
136	Labour Department	16,075 00
137	Provincial Treasurer's Department	1,968 00
138	Provincial Auditor's Office	2,700 00
139	Provincial Secretary's Department	4,368 56
140	Agriculture Department	10,877 09
141	Miscellaneous	6,412 00
	Total	$729,535 65

Further Supplementary Estimates

For the Fiscal Year ending October 31st, 1930

No. of Vote	No. of Item		Old Vote	Old Item		
130		**ATTORNEY-GENERAL'S DEPARTMENT**				
	1	Law Enforcement Fund (additional)	12	1		$190,000 00
131		**DEPARTMENT OF LANDS AND FORESTS**				
		General				
	1	Long Point Park Road			10,000 00	
		Forestry Branch				
	2	Fire ranging, purchase of equipment, supplies, etc. (additional)	46	11	150,000 00	160,000 00
132		**NORTHERN DEVELOPMENT DEPARTMENT**				
		Colonization Roads Branch				
	1	Colonization Roads By-laws (additional)	48	8	42,000 00	
	2	Construction, maintenance and repair of road and bridges and to purchase, maintain and transport road-making machinery, material and equipment, dump carts, blankets, harness, motor cars and trucks, tents, tools and wagons as directed by the Lieutenant-Governor in Council (additional)	48	9	204,400 00	
	3	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances (additional)	48	10	3,500 00	
	4	Storage and insurance of roadmaking machinery, tools and equipment (additional)	48	11	300 00	250,200 00
133		**DEPARTMENT OF MINES**				
		Main Office				
	1	Clerk (Group 2)			975 00	
		General				
	2	Expenses of development, mining operations and experimentation re Lignite and other deposits, Northern Ontario (additional)	49	61	50,000 00	50,975 00

No. of Vote	No. of Item		Old Vote	Old Item		
134		**DEPARTMENT OF PUBLIC WORKS**				
		Maintenance and Repairs of Government Buildings				
		Parliament and Departmental Buildings				
	1	Cleaners and helpers, 1 at $1,300; 3 at $1,125			4,675 00	
	2	Gardener			1,300 00	
	3	Assistant mason			1,125 00	
	4	Telephone operators, 4 at $1,050			4,200 00	
	5	Charwoman			775 00	
						12,075 00
		Osgoode Hall				
	6	Charwoman				775 00
		Western Ontario Experimental Farm, Ridgetown				
	7	Painting present Agricultural School Building				1,000 00
		Miscellaneous				
	8	Chauffeurs, 3 at $1,500; 1 at $1,300			5,800 00	
	9	Garage attendant			1,400 00	
						7,200 00
		Public Buildings (Capital)				
	10	Fire escapes, Ontario Hospital, Cobourg			1,200 00	
		District Buildings—Parry Sound				
	11	Stone boundary walls and filling in grounds, and expenses in connection therewith (revote)			2,900 00	
	12	Grant to Black Creek Drain, Township of Culross			3,610 00	
						7,710 00
						28,760 00
135		**HEALTH DEPARTMENT**				
		Division of Sanitary Engineering				
	1	Salaries of assistant sanitary engineers (Group 1)—2 at $2,100			4,200 00	
	2	Salary of Assistant Chemist (Group 1)			2,100 00	
	3	Salary of Clerk Stenographer (Group 2)			900 00	
						7,200 00
136		**DEPARTMENT OF LABOUR**				
		Factory Inspection Branch				
	1	Salary of Clerk (Group 3)			975 00	
		Stationary Engineers Board				
	2	Contingencies and travelling expenses (additional)	63	41	2,000 00	
		Ontario Government Employment Offices				
	3	Salary of clerk			1,500 00	
	4	Salary of Senior Clerk Stenographer			1,300 00	
	5	Salary of Clerk Stenographer (Group 2)			900 00	

No. of Vote	No. of Item		Old Vote	Old Item		
136		**DEPARTMENT OF LABOUR—Continued**				
		Mothers' Allowance Commission				
	6	Salary of Clerk Stenographer (Group 2)...			900 00	
		Old Age Pensions Commission				
	7	Salary of Chairman, Old Age Pensions Commission..........			6,000 00	
	8	Salary of Inspector, Old Age Pensions Commission..........			2,500 00	
						16,075 00
137		**PROVINCIAL TREASURER'S DEPARTMENT**				
		Main Office				
	1	To provide for the perpetual care of the grave of the late Rev. Father Brophy, whose estate was escheated to the Crown.			100 00	
		Controller of Revenue				
	2	Clerks (Group 3)—2 at $750............			1,500 00	
		Motion Picture Bureau				
	3	Estate of M. J. Shields—mileage allowance on automobile used by the late M. J. Shields, camera-man, on departmental business..........			118 00	
		Department of Public Records and Archives				
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc. (additional)..........	68	8	250 00	
						1,968 00
138		**PROVINCIAL AUDITOR'S OFFICE**				
	1	Junior Clerk..........			750 00	
	2	Clerk Typist..........			900 00	
	3	Office Appliance Operator..........			1,050 00	
						2,700 00
139		**PROVINCIAL SECRETARY'S DEPARTMENT**				
		Registrar of Companies and Brokers				
	1	To correct error in extension, Main Estimates, 1930, Vote 72, Item 6..........			900 00	
	2	Travelling and other expenses in connection with the administration and enforcement of The Security Frauds Prevention Act..			1,000 00	
						1,900 00
		Public Institutions				
		General				
	3	To reimburse the Corporation of the Town of Cobourg for pavement costs covering the local improvements on which the Ontario Hospital, Cobourg, property adjoins..........			1,968 56	

No. of Vote.	No. of Item.		Old Vote	Old Item		
139		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Hospitals and Charities				
	4	To pay expenses in connection with the American Prison Association Convention, held in the City of Toronto, 1929.......			500 00	
						2,468 56
						4,368 56
140		**DEPARTMENT OF AGRICULTURE**				
		Colonization and Immigration Branch				
	1	Expenses in after care of immigrants (this wording to be used in lieu of wording of Vote 103, Item 19)..................				
		Ontario Agricultural College				
	2	Associate Professor, Chemistry, 7 months..			1,575 00	
	3	Clerk (Group 2), Bursar's Office, 7 months.			700 00	
	4	Assistant Entomologist, 7 months........			1,166 67	
	5	Lecturer, Rural Economics, 7 months.....			1,166 67	
	6	Fireman (Group 3), 7 months............			656 25	
						5,264 59
		Ontario Veterinary College				
	7	Janitor, 7 months.....................				612 50
		Agricultural Engineering				
	8	Salaries and expenses in drainage work (additional).........................	111	79		5,000 00
						10,877 09
141		**MISCELLANEOUS**				
	1	Annuities and bonuses to Indians under Treaty No. 9 (additional)............	113	1	5,212 00	
	2	Grant to Ontario Affiliated Branch, Empire Parliamentary Association.............			1,000 00	
	3	Grant to United Empire Loyalists' Association..............................			200 00	
						6,412 00

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1931

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 2, 1930

ONTARIO

TORONTO:
Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1930

PRODUCED BY
The United Press
LIMITED
TORONTO
CANADA

Estimates of Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1931

SUMMARY

No.	Services	Vote	Page	$	c.
I	Lieutenant-Governor's Office	1	5	6,350	00
II	Prime Minister's Department	2-7	6	28,003,375	00
III	Legislation	8	10	378,375	00
IV	Attorney-General's Department	9-21	11	2,439,550	00
V	Insurance Department	22	19	65,475	00
VI	Education Department	23-44	20	8,188,709	00
VII	Lands and Forests Department	45-47	36	3,279,125	00
VIII	Northern Development Department	48	39	750,000	00
IX	Mines Department	49	40	484,300	00
X	Game and Fisheries Department	50	43	687,450	00
XI	Public Works Department	51-60	44	1,140,303	00
XII	Highways Department	61	51	532,425	00
XIII	Health Department	62	53	804,450	00
XIV	Labour Department	63	56	8,731,850	00
XV	Provincial Treasurer's Department	64-69	59	614,825	00
XVI	Provincial Auditor's Office	70	63	105,750	00
XVII	Provincial Secretary's Department	71-92	64	8,177,630	00
XVIII	Agriculture Department	93-110	83	2,920,770	00
XIX	Miscellaneous	113	98	691,500	00
	Total			68,002,212	00

I.—LIEUTENANT-GOVERNOR'S OFFICE

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
1		**Lieutenant-Governor's Office**		
		Salaries—		
	1	Official Secretary	1,400 00	1,400 00
	2	First Assistant Secretary	600 00	600 00
	3	Secretarial Stenographer	1,500 00	1,500 00
	4	Steward	800 00	800 00
	5	Stenographer as required	350 00	350 00
		Expenses—	4,650 00	4,650 00
	6	Allowance for contingencies	1,700 00	1,700 00
			6,350 00	6,350 00

II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
		SUMMARY		
2		Prime Minister's Office	29,150 00	29,150 00
3		Executive Council Office	10,625 00	10,625 00
4		Publicity and Information Bureau	3,700 00	3,700 00
5		Civil Service Commissioner's Office	17,375 00	17,375 00
6		King's Printer's Office	41,525 00	41,525 00
7		Hydro-Electric Power Commission	24,525,943 00	27,901,000 00
			24,628,318 00	28,003,375 00
2		*Prime Minister's Office*		
	1	Deputy Minister	5,200 00	5,200 00
	2	Secretary	3,600 00	3,600 00
	3	Confidential Messenger to Prime Minister	1,850 00	1,850 00
	4	Assistant Secretary	1,900 00	1,900 00
	5	Senior Clerk Stenographers, 1 at $1,400, 1 at $1,200	2,600 00	2,600 00
	6	Entertainment of distinguished visitors	5,000 00	5,000 00
	7	Sundry investigations	5,000 00	5,000 00
	8	Transfer of allowances in accordance with the Old Age Pension Act, 1929, Old Vote 2, Item 8, to the Department of Labour—$1,000,000.00.		
	9	Contingencies	4,000 00	4,000 00
			29,150 00	29,150 00
3		*Executive Council Office*		
	1	Clerk of Executive Council	4,500 00	4,500 00
	2	Senior Clerk	1,700 00	1,700 00
	3	Senior Clerk Stenographer	1,300 00	1,300 00
	4	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	5	Secretary to Minister	2,000 00	2,000 00
			10,625 00	10,625 00
4		*Publicity and Information Bureau*		
	1	Photographer	2,400 00	2,400 00
	2	Senior Clerk Stenographer	1,300 00	1,300 00
			3,700 00	3,700 00
5		*Civil Service Commissioner's Office*		
	1	Civil Service Commissioner	6,000 00	6,000 00
	2	Secretary	2,000 00	2,000 00
	3	Senior Clerk Stenographer	1,300 00	1,300 00
	4	Clerk (Group 1)	1,300 00	1,300 00
	5	Clerk Typist (Group 1)	1,200 00	1,200 00
	6	Clerk Stenographers (Group 1)—1 at $1,125; 1 at $1,050	2,175 00	2,175 00
	7	Clerk Stenographer (Group 2)	900 00	900 00
	8	Contingencies	2,500 00	2,500 00
			17,375 00	17,375 00
6		*King's Printer's Office*		
	1	King's Printer	3,500 00	3,500 00
	2	Assistant King's Printer	2,500 00	2,500 00
	3	Principal Clerks—2 at $2,300	4,600 00	4,600 00
	4	Accountant (Group 4)	1,800 00	1,800 00
	5	Senior Clerks—1 at $2,000; 1 at $1,800; 1 at $1,700	5,500 00	5,500 00
	6	Clerks (Group 1)—2 at $1,400	2,800 00	2,800 00
	7	Clerk (Group 2)	1,125 00	1,125 00
	8	Clerks (Group 3)—2 at $900; 1 at $825	2,625 00	2,625 00
	9	Stock Clerk (Group 1)	1,300 00	1,300 00
	10	Senior Clerk Stenographer	1,400 00	1,400 00
	11	Clerk Typist (Group 1)	975 00	975 00
	12	Contingencies	4,500 00	4,500 00
	13	Cartage of departmental stationery	900 00	900 00
	14	Cost of Official Gazette	8,000 00	8,000 00
			41,525 00	41,525 00

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario		
7	1	*Niagara System*		18,045,000 00
		(1) Developments:		
		(a) Queenston (Unit No. 10, electrical only)	100,000 00	
		(b) Chats Falls	5,000,000 00	
		(c) Carillon	500,000 00	
		(d) Miscellaneous extensions and betterments	80,000 00	
		Total for Developments	5,680,000 00	
		(2) Step-up Transformation:		
		(a) Queenston No. 10 Unit	200,000 00	
		(b) Chats Falls	2,225,000 00	
		(c) Miscellaneous extensions and betterments	75,000 00	
			2,500,000 00	
		(3) Step-down Transformer Stations:		
		(a) Leaside T. S.	160,000 00	
		(b) Interswitching Station on 220 kv. line	200,000 00	
		(c) 220 kv. Transformer Station capacity for Ottawa Power supply	2,605,000 00	
		(d) 110 kv-a. transformer stations	650,000 00	
			3,615,000 00	
		(e) Distributing Stations	250,000 00	
		Total for Transformer Stations	6,365,000 00	
		(4) Transmission and Distribution Lines:		
		(a) Eastern Power 220 kv.-a lines	3,000,000 00	
		(b) 110 kv-a lines	1,500,000 00	
		(c) Miscellaneous extensions and betterments	250,000 00	
		(d) Rural distribution (excluding bonus)	1,250,000 00	
		Total for Lines	6,000,000 00	
	2	*Georgian Bay System*		1,260,000 00
		(1) Developments:		
		(a) Musquash River plant	900,000 00	
		(b) Miscellaneous extensions and betterments	75,000 00	
		Total for Developments	975,000 00	
		(2) Transformer Stations	35,000 00	
		(3) Transmission and Distribution Lines:		
		(a) Miscellaneous extensions and betterments	100,000 00	
		(b) Rural Distribution	150,000 00	
		Total for Lines and Rural	250,000 00	
	3	*St. Lawrence, Ottawa and Rideau, Eastern and Madawaska Systems*		785,000 00
		(1) Developments:		
		(a) Preliminary work on developments	25,000 00	
		(b) Madawaska River development	80,000 00	
		(c) Miscellaneous improvements	15,000 00	
		Total for Developments	120,000 00	
		(2) Transformer Stations:		
		(a) Smith Falls and Brockville or Prescott	315,000 00	
		(b) Miscellaneous extensions and betterments	30,000 00	
		Total for Transformer Stations	345,000 00	

No. of Vote	No. of Item	**Hydro-Electric Power Commission of Ontario—Continued**		
		(3) Transmission and Distribution Lines:		
		(a) New Lines—Cornwall and Brockville	70,000 00	
		(b) Miscellaneous extensions and betterments	30,000 00	
		(c) Rural Distribution—220 miles of line (excluding bonus)	220,000 00	
		Total for Lines	320,000 00	
	4	*Thunder Bay System*		595,000 00
		(1) Developments:		
		(a) Alexander	450,000 00	
		(b) Cameron Falls	40,000 00	
		(c) Miscellaneous extensions and betterments and preliminary work on new developments	35,000 00	
		Total for Developments	525,000 00	
		(2) Transformer Stations:		
		(a) Port Arthur	20,000 00	
		(b) Miscellaneous betterments	10,000 00	
		Total for Transformer Stations	30,000 00	
		(3) Transmission and Distribution Lines:		
		(a) Miscellaneous extensions and betterments	30,000 00	
		(b) Rural distribution; approximately 10 miles of extensions (excluding bonus)	10,000 00	
		Total for Lines	40,000 00	
	5	*Central Ontario System*		819,000 00
		(1) Developments:		
		(a) Miscellaneous extensions and betterments	50,000 00	
		(2) Transformer Stations:		
		(a) Kingston—Belleville	200,000 00	
		(b) Miscellaneous extensions and betterments	54,000 00	
		Total for Transformer Stations	254,000 00	
		(3) Transmission and Distribution Lines:		
		(a) Kingston and Belleville	315,000 00	
		(b) Miscellaneous extensions and betterments	50,000 00	
		(c) Rural distribution	150,000 00	
		Total for Lines	515,000 00	
	6	*Nipissing System*		52,000 00
		(1) Developments:		
		(a) Miscellaneous extensions and betterments	25,000 00	
		(2) Transformer Stations and Transmission Lines:		
		(a) North Bay and miscellaneous extensions and betterments	25,000 00	
		(b) Rural distribution	2,000 00	
		Total for Transformer Stations and Lines	27,000 00	

No. of Vote	No. of Item	**Hydro-Electric Power Commission of Ontario—Continued**		
	7	*Northern Systems*		4,845,000 00
		(1) Developments:		
		(a) Ear Falls	10,000 00	
		(b) Mississagi River	2,500,000 00	
		(c) Wahnapitae	350,000 00	
		(d) Miscellaneous extensions and betterments	10,000 00	
		Total for Developments	2,870,000 00	
		(2) Transformer Stations:		
		(a) Mississagi and Wahnapitae	300,000 00	
		(b) Sudbury and miscellaneous extensions and betterments	25,000 00	
		Total for Transformer Stations	325,000 00	
		(3) Transmission Lines:		
		(a) 110 kv. lines from Mississagi to Sudbury	1,600,000 00	
		(b) Miscellaneous extensions and betterments	50,000 00	
		Total for Lines	1,650,000 00	
	8	*Miscellaneous*—		
		(1) Administration Building extension		1,500,000 00
		Total, Hydro-Electric Power Commission of Ontario		27,901,000 00

III.—LEGISLATION

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
		Legislation		
		SUMMARY		
8		Legislation	331,350 00	331,350 00
		Law Clerk's Office	15,900 00	15,900 00
		Clerk of the Crown in Chancery	3,700 00	3,700 00
		Legislative Library	27,425 00	27,425 00
			378,375 00	378,375 00
	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	Clerk of the House	5,000 00	5,000 00
	3	Sergeant-at-Arms	2,000 00	2,000 00
	4	Clerks (Group 1)—2 at $1,600	3,200 00	3,200 00
	5	Clerk Stenographer (Group 1)	1,050 00	1,050 00
	6	Secretary to Mr. Speaker	1,000 00	1,000 00
	7	Clerks of Committees	1,600 00	1,600 00
	8	Sessional writers, messengers, elevator men, char women and pages	32,000 00	32,000 00
	9	Indemnity to Members, including mileage	230,500 00	230,500 00
	10	Stationery, including printing paper, printing bills, distributing statutes, printing and binding	40,000 00	40,000 00
	11	Contingencies, including stationery and equipment for reporters	10,000 00	10,000 00
	12	Allowance to Mr. Speaker in lieu of contingencies	1,000 00	1,000 00
	13	Legislative Committee for Art purposes	1,500 00	1,500 00
			331,350 00	331,350 00
		Law Clerk's Office		
	14	Law Clerk of Public Bills	5,400 00	5,400 00
	15	Law Clerk of Private and Municipal Bills	5,200 00	5,200 00
	16	Principal Clerk	2,300 00	2,300 00
	17	Senior Clerk Stenographers—2 at $1,500	3,000 00	3,000 00
			15,900 00	15,900 00
		Clerk of the Crown in Chancery		
	18	Salary of Clerk (Group 1)	1,700 00	1,700 00
	19	Salary of Senior Clerk Stenographer	1,500 00	1,500 00
	20	Contingencies	500 00	500 00
			3,700 00	3,700 00
		Legislative Library		
	21	Librarian	3,600 00	3,600 00
	22	Senior Library Assistants—1 at $2,050; 1 at $1,900; 1 at $1,800; 1 at $1,700	7,450 00	7,450 00
	23	Library Assistants—(Group 1) 1 at $1,600; (Group 2) 1 at $1,200; 1 at $1,050; 1 at $975	4,825 00	4,825 00
	24	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and congencies	11,000 00	11,000 00
	25	Purchase of legal publications	550 00	550 00
			27,425 00	27,425 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
		SUMMARY		
9		Main Office	197,800 00	197,800 00
10		Commutation of Fees	6,000 00	6,000 00
11		Supreme Court of Ontario	117,950 00	117,950 00
12		Law Enforcement Fund	965,000 00	965,000 00
13		Toronto and York Crown Attorney's Office	25,900 00	25,900 00
14		Administration of Justice	820,700 00	820,700 00
15		Inspection of Legal Offices	35,300 00	35,300 00
16		Land Titles Office	39,600 00	39,600 00
17		Local Masters of Titles	38,100 00	38,100 00
18		Ontario Railway and Municipal Board	47,650 00	47,650 00
19		Drainage Trials Act	4,900 00	4,900 00
20		Public Trustee's Office	58,000 00	58,000 00
21		Fire Marshal's Office	86,575 00	82,650 00
			2,443,475 00	2,439,550 00
9		**Main Office**		
	1	Deputy Attorney-General	7,200 00	7,200 00
	2	Solicitors—1 at $5,000; 1 at $4,200; 1 at $3,300; 1 at $3,000; 1 at $2,700	18,200 00	18,200 00
	3	Secretary to Minister	3,300 00	3,300 00
	4	Chief Clerk	2,850 00	2,850 00
	5	Clerk	1,400 00	1,400 00
	6	Senior Clerk Stenographers—2 at $1,500; 2 at $1,400; 1 at $1,300; 1 at $1,200	8,300 00	8,300 00
	7	Clerk Stenographers—1 at $1,200; 1 at $975	2,175 00	2,175 00
	8	Messenger	550 00	550 00
	9	Law Library	500 00	500 00
	10	Contingencies	9,275 00	9,275 00
			53,750 00	53,750 00
		General		
	11	Deputy Clerks of the Crown and Local Registrars	25,050 00	25,050 00
	12	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery—8 at $3,000	24,000 00	24,000 00
	13	Shorthand reporters at the assizes and local courts, contingencies	7,000 00	7,000 00
	14	Crown Counsel prosecutions	35,000 00	35,000 00
	15	General litigation	10,000 00	10,000 00
	16	Commissions and sundry investigations	15,000 00	15,000 00
	17	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	18	Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	19	County Law Libraries	4,000 00	4,000 00
	20	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council	10,000 00	10,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
9		*General—Continued*		
	21	Services and expenses in administration of The Security Frauds' Prevention Act	10,000 00	10,000 00
			197,800 00	197,800 00
10		**Commutation of Fees**		
	1	Judges of Surrogate	4,000 00	4,000 00
	2	Allowance to District Judges under R.S.O., Cap. 90, section 17	2,000 00	2,000 00
			6,000 00	6,000 00
11		**Supreme Court of Ontario**		
	1	Allowances to Judges under R.S.O., Cap. 89	19,000 00	19,000 00
	2	Grant to Judges' Library for upkeep	700 00	700 00
	3	Grant to Judges' Library (Chancery), S.C.O.	600 00	600 00
	4	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges	700 00	700 00
	5	Librarian	1,125 00	1,125 00
	6	Stenographer and Reporter, Appellate Division	2,000 00	2,000 00
	7	Stenographers to Judges—3 at $1,600	4,800 00	4,800 00
			28,925 00	28,925 00
		Master's Office		
	8	Master	7,000 00	7,000 00
	9	Assistant Masters—2 at $4,600; 1 at $4,000; 1 at $2,500	15,700 00	15,700 00
	10	Clerk	3,000 00	3,000 00
			25,700 00	25,700 00
		Registrar's Office		
	11	Senior Registrar	5,000 00	5,000 00
	12	Assistant Registrars—3 at $3,300; 1 at $3,000; 1 at $2,550	15,450 00	15,450 00
	13	Surrogate Clerk	2,500 00	2,500 00
	14	Principal Clerks—2 at $2,400; 1 at $2,300; 1 at $2,200	9,300 00	9,300 00
	15	Senior Clerk	1,900 00	1,900 00
	16	Clerks—1 at $1,600; 1 at $1,100; 1 at $750	3,450 00	3,450 00
	17	Clerk Stenographers—1 at $1,125; 1 at $1,050; 1 at $900	3,075 00	3,075 00
	18	Stenographers and Reporters—3 at $2,000	6,000 00	6,000 00
	19	Ushers and Messengers—2 at $1,400	2,800 00	2,800 00
	20	Usher and Messenger and Assistant Librarian	1,700 00	1,700 00
	21	Junior Messenger	550 00	550 00
	22	Allowance to Housekeeper as Chief Messenger	200 00	200 00
	23	Contingencies	6,000 00	6,000 00
			57,925 00	57,925 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	**1931**
11		**Supreme Court of Ontario—Continued**		
		Taxing Office		
	24	Taxing Officer	5,400 00	5,400 00
		Total, Supreme Court of Ontario	117,950 00	117,950 00
12		**Law Enforcement Fund**		
	1	Law Enforcement Fund	965,000 00	965,000 00
13		**Toronto and York Crown Attorney's Office**		
	1	Crown Attorney	7,500 00	7,500 00
	2	Assistant Crown Attorneys—1 at $4,400; 1 at $3,300; 1 at $2,700	10,400 00	10,400 00
	3	Clerk	1,600 00	1,600 00
	4	Clerk Stenographer	1,400 00	1,400 00
	5	Contingencies	5,000 00	5,000 00
			25,900 00	25,900 00
14		**Administration of Justice**		
		Audit of Criminal Justice Accounts		
	1	Auditor	3,300 00	3,300 00
	2	Senior Clerks—1 at $2,000; 1 at $1,700	3,700 00	3,700 00
	3	Clerk	1,050 00	1,050 00
	4	Senior Clerk Stenographer	1,400 00	1,400 00
	5	Clerk Stenographer	975 00	975 00
	6	Contingencies	1,000 00	1,000 00
			11,425 00	11,425 00
	7	General administration of justice in counties	375,000 00	375,000 00
	8	General administration of justice in districts	150,000 00	150,000 00
	9	Salaries, travelling expenses and contingencies of Police Magistrates	120,000 00	120,000 00
	10	Revisions of Voters' Lists	4,000 00	4,000 00
			660,425 00	660,425 00
		Algoma District		
	11	Sheriff's salary	1,000 00	1,000 00
	12	District Treasurer	400 00	400 00
	13	Clerk of the Peace and District Attorney	400 00	400 00
	14	Clerk of the District Court	600 00	600 00
	15	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	8,300 00	8,300 00
	16	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,500 00	9,500 00
			20,200 00	20,200 00
		Cochrane District		
	17	Sheriff's salary	750 00	750 00
	18	Clerk of the Peace	250 00	250 00
	19	District Treasurer	400 00	400 00
	20	Fuel, light, together with contingencies and maintenance of prisoners, including clothing	9,500 00	9,500 00
			10,900 00	10,900 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	**1931**
14		**Administration of Justice—Continued**		
		Kenora District		
	21	Sheriff's salary	1,000 00	1,000 00
	22	Registrar and Clerk of District Court	700 00	700 00
	23	District Treasurer	400 00	400 00
	24	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers	4,000 00	4,000 00
	25	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,500 00	4,500 00
			10,600 00	10,600 00
		Manitoulin District		
	26	Sheriff	950 00	950 00
	27	Clerk of the Peace and District Attorney	250 00	250 00
	28	Allowance for office rent	140 00	140 00
	29	Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	30	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	31	District Treasurer	300 00	300 00
	32	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,810 00	1,810 00
	33	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,675 00	2,675 00
			7,575 00	7,575 00
		Muskoka District		
	34	Sheriff's salary	750 00	750 00
	35	Clerk of the Peace and District Attorney	250 00	250 00
	36	Clerk of the District Court	450 00	450 00
	37	District Treasurer	400 00	400 00
	38	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,950 00	1,950 00
	39	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing	2,000 00	2,000 00
			5,800 00	5,800 00
		Nipissing District		
	40	Sheriff's salary	800 00	800 00
	41	Clerk of the Peace and District Attorney	250 00	250 00
	42	Clerk of the Peace and District Attorney, allowance for office rent	200 00	200 00
	43	Clerk of the District Court	450 00	450 00
	44	District Treasurer	400 00	400 00
	45	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	7,100 00	7,100 00
	46	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,000 00	5,000 00
			14,200 00	14,200 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
14		**Administration of Justice—Continued**		
		Parry Sound District		
	47	Sheriff's salary	750 00	750 00
	48	Clerk of the District Court	450 00	450 00
	49	District Treasurer	400 00	400 00
	50	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,600 00	4,600 00
	51	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,800 00	3,800 00
			10,000 00	10,000 00
		Rainy River District		
	52	Sheriff's salary	750 00	750 00
	53	Clerk of the Peace and District Attorney	250 00	250 00
	54	Clerk of the District Court	600 00	600 00
	55	District Treasurer	400 00	400 00
	56	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,280 00	5,280 00
	57	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,500 00	3,500 00
			10,780 00	10,780 00
		Sudbury District		
	58	Sheriff's salary	750 00	750 00
	59	Clerk of the Peace and District Attorney	250 00	250 00
	60	Clerk of the District Court	450 00	450 00
	61	District Treasurer	400 00	400 00
	62	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	11,200 00	11,200 00
	63	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	7,500 00	7,500 00
			20,550 00	20,550 00
		Temiskaming District		
	64	Sheriff's salary	1,000 00	1,000 00
	65	Clerk of the Peace	250 00	250 00
	66	Clerk of the District Court	450 00	450 00
	67	District Treasurer	300 00	300 00
	68	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	8,600 00	8,600 00
	69	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	11,500 00	11,500 00
			22,100 00	22,100 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
14		**Administration of Justice—Continued**		
		Thunder Bay District		
	70	Sheriff's salary	1,000 00	1,000 00
	71	Clerk of the District Court	450 00	450 00
	72	Clerk of the Peace and District Attorney	250 00	250 00
	73	District Treasurer	400 00	400 00
	74	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	9,720 00	9,720 00
	75	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	15,550 00	15,550 00
			27,370 00	27,370 00
		Provisional County of Haliburton		
	76	Registrar of Deeds	200 00	200 00
		Total—Administration of Justice	820,700 00	820,700 00
15		**Inspection of Legal Offices**		
		(Including Registry Offices and Division Courts)		
	1	Inspector	4,500 00	4,500 00
	2	Assistant Inspectors—1 at $3,300· 1 at $2,700	6,000 00	6,000 00
	3	Head Audit Clerk	2,700 00	2,700 00
	4	Principal Clerk	2,100 00	2,100 00
	5	Senior Clerk	1,700 00	1,700 00
	6	Senior Clerk Stenographer	1,500 00	1,500 00
	7	Clerk Stenographers—1 at $975; 1 at $825	1,800 00	1,800 00
	8	Fidelity Bonds for Division Court Officers	3,000 00	3,000 00
	9	Printing, stationery and contingencies	9,000 00	9,000 00
			32,300 00	32,300 00
	10	Typewriters, office equipment and contingencies for Judicial Officers, Registrars and Local Masters of Titles	3,000 00	3,000 00
			35,300 00	35,300 00
16		**Land Titles Office**		
	1	Master of Titles	5,000 00	5,000 00
	2	Deputy Master of Titles	4,000 00	4,000 00
	3	Deputy	3,000 00	3,000 00
	4	Principal Clerk	2,500 00	2,500 00
	5	Senior Clerks—1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	6	Clerks—1 at $1,800; 4 at $1,600; 3 at $1,500; 1 at $1,400; 1 at $1,300	15,400 00	15,400 00
	7	Senior Clerk Stenographer	1,600 00	1,600 00
	8	Senior Clerk Messenger	1,400 00	1,400 00
	9	Contingencies	3,000 00	3,000 00
			39,600 00	39,600 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
17		**Local Masters of Titles**		
	1	Salaries of Local Master of Titles and staff, and office expenses, Sault Ste. Marie	3,600 00	3,600 00
	2	Salaries of Local Master of Titles and staff, and office expenses at Haileybury	8,500 00	8,500 00
	3	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay	7,000 00	7,000 00
	4	Salaries of Local Master of Titles and staff and office expenses at Cochrane	9,500 00	9,500 00
	5	Forms, copying and contingencies for Registrars of Deeds and Local Masters of Titles in Districts	4,000 00	4,000 00
	6	Registrations of Patents under R.S.O., Cap. 158, s. 158, including allowance for postage and for ordinary stationery	5,500 00	5,500 00
			38,100 00	38,100 00
18		**Miscellaneous Services**		
		Ontario Railway and Municipal Board		
	1	Chairman	7,000 00	7,000 00
	2	Vice-Chairman	4,500 00	4,500 00
	3	Member of the Board	4,000 00	4,000 00
	4	Supervisor of Telephone Systems	4,000 00	4,000 00
	5	Secretary	3,600 00	3,600 00
	6	Inspector of Telephone Services	2,550 00	2,550 00
	7	Court Reporter	2,100 00	2,100 00
	8	Consulting Engineer	2,500 00	2,500 00
	9	Clerk	1,600 00	1,600 00
	10	Inspector of Street Railway operations	1,600 00	1,600 00
	11	Senior Clerk Stenographers—2 at $1,500	3,000 00	3,000 00
	12	Clerk Stenographers—1 at $1,200; 1 at $1,100	2,300 00	2,300 00
	13	Traffic Expert	900 00	900 00
	14	Experts, counsel, printing, stationery and contingencies	8,000 00	8,000 00
			47,650 00	47,650 00
9		*Drainage Trials Act*		
	1	Referee	3,500 00	3,500 00
	2	Stenographer	500 00	500 00
	3	Contingencies	900 00	900 00
			4,900 00	4,900 00
20		*Public Trustee's Office*		
	1	Public Trustee	5,400 00	5,400 00
	2	Trust Officer	3,300 00	3,300 00
	3	Accountant	3,150 00	3,150 00
	4	Assistant Trust Officer	2,300 00	2,300 00
	5	Investigators of Estates—1 at $2,200; 1 at $1,800; 1 at $1,700	5,700 00	5,700 00
	6	Principal Clerk	2,200 00	2,200 00
	7	Senior Clerk	1,700 00	1,700 00
	8	Clerks—1 at $1,600; 1 at $1,500; 1 at $1,050; 1 at $900	5,050 00	5,050 00
	9	Senior Clerk Stenographers—3 at $1,400	4,200 00	4,200 00
	10	Clerk Stenographers—1 at $1,125; 1 at $1,050; 1 at $975; 2 at $900	4,950 00	4,950 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		Miscellaneous Services—Continued		
20		*Public Trustee's Office—Continued*		
	11	Filing Clerks—1 at $1,050; 1 at $975	2,025 00	2,025 00
	12	Office Boy	525 00	525 00
	13	Remuneration of Advisory Committee	4,500 00	4,500 00
	14	Auditors' Fee	3,000 00	3,000 00
	15	Contingencies	10,000 00	10,000 00
			58,000 00	58,000 00
21		*Fire Marshal's Office*		
	1	Fire Marshal	4,500 00	4,500 00
	2	Deputy Fire Marshal	3,600 00	3,600 00
	3	Secretarial Stenographer	1,600 00	1,600 00
	4	Clerk Stenographer	1,400 00	1,400 00
		Division of Fire Investigation		
	5	Fire Investigators—3 at $2,000; 4 at $1,800; 1 at $1,600	14,800 00	14,800 00
	6	Clerks—1 at $1,600; 1 at $1,400; 1 at $1,300	4,300 00	4,300 00
	7	Clerk	1,050 00	1,050 00
	8	Junior Clerk	825 00	825 00
	9	Contingencies, travelling and other expenses	27,300 00	23,375 00
		Division of Fire Prevention		
	10	Fire Prevention Engineer	3,000 00	3,000 00
	11	Fire Prevention Inspector	1,500 00	1,500 00
	12	Contingencies, travelling and other expenses	10,000 00	10,000 00
		Division of Lightning Rod Act		
	13	Lightning Rod Inspectors—2 at $2,000	4,000 00	4,000 00
	14	Clerk	1,200 00	1,200 00
	15	Contingencies, travelling and other expenses, including maintenance of automobiles	7,500 00	7,500 00
			86,575 00	82,650 00
		Total—Attorney-General's Department	2,443,475 00	2,439,550 00

V.—INSURANCE DEPARTMENT

(Under the Attorney-General)

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
22		**Insurance Department**		
		Salaries		
	1	Superintendent of Insurance and Registrar of Loan Corporations	5,700 00	5,700 00
	2	Deputy Superintendent of Insurance	2,850 00	2,850 00
	3	Consulting Actuary	3,600 00	3,600 00
	4	Chief Inspector	4,000 00	4,000 00
	5	Inspectors—2 at $2,700; 1 at $2,200	7,600 00	7,600 00
	6	Assistant Inspectors—2 at $1,800	3,600 00	3,600 00
	7	Principal Clerk	2,100 00	2,100 00
	8	Secretary	2,000 00	2,000 00
	9	Secretarial Stenographer	1,400 00	1,400 00
	10	Senior Clerk	2,000 00	2,000 00
	11	Senior Clerk Stenographers—1 at $1,500; 1 at $1,400	2,900 00	2,900 00
	12	Clerk Stenographers (Group 1)—1 at $1,200; (Group 2)—2 at $975	3,150 00	3,150 00
	13	Clerks (Group 1)—1 at $1,400; (Group 2) 1 at $825	2,225 00	2,225 00
	14	Filing Clerks (Group 1)—1 at $1,200; 1 at $1,125	2,325 00	2,325 00
	15	Clerk Typist	900 00	900 00
	16	Office Boy	525 00	525 00
			46,875 00	46,875 00
		Expenses		
	17	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc	6,500 00	6,500 00
	18	Contingencies	12,000 00	12,000 00
	19	Grant to Association of Superintendents of Insurance of the Provinces of Canada, toward expense of Annual Conference	100 00	100 00
			65,475 00	65,475 00

VI.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
		SUMMARY		
23		Main Office	97,025 00	97,025 00
24		Public and Separate School Education	4,482,650 00	4,456,750 00
25		Training Schools	120,000 00	121,000 00
26		Toronto Normal and Model Schools	146,525 00	145,625 00
27		Ottawa Normal and Model Schools	99,375 00	98,975 00
28		London Normal School	51,750 00	51,750 00
29		Hamilton Normal School	48,150 00	47,550 00
30		Peterborough Normal School	43,400 00	42,800 00
31		Stratford Normal School	43,825 00	43,575 00
32		North Bay Normal School	95,150 00	79,850 00
33		University of Ottawa Normal School	34,420 00	34,420 00
34		English-French Training Schools	110,400 00	108,575 00
35		High Schools and Collegiate Institutes	504,600 00	504,600 00
36		Departmental Museum	11,400 00	11,400 00
37		Public Libraries, Art Schools, etc	118,700 00	118,700 00
38		Technical Education	1,212,050 00	1,211,550 00
39		Superannuated Public and High School Teachers	30,150 00	25,150 00
40		Provincial and other Universities	532,975 00	608,275 00
41		Belleville School for the Deaf	151,750 00	151,750 00
42		Brantford School for the Blind	97,859 00	97,859 00
43		Monteith Northern Academy	62,830 00	62,730 00
44		General	68,800 00	68,800 00
			8,163,784 00	8,188,709 00
23		**Main Office**		
	1	Deputy Minister	6,000 00	6,000 00
	2	Chief Director of Education	6,600 00	6,600 00
	3	Secretary to Minister and Departmental Secretary	2,550 00	2,550 00
	4	Secretary to Deputy Minister	1,600 00	1,600 00
	5	Secretary to Chief Director of Education	2,000 00	2,000 00
	6	Chief Clerks—2 at $3,600	7,200 00	7,200 00
	7	Head Clerk	3,200 00	3,200 00
	8	Principal Clerks—1 at $2,400; 1 at $2,200	4,600 00	4,600 00
	9	Senior Clerks—5 at $2,000; 1 at $1,700	11,700 00	11,700 00
	10	Assistant, Correspondence Branch	2,000 00	2,000 00
	11	Clerks (Group 1)—4 at $1,600; 3 at $1,500: 1 at $1,400; (Group 2)—2 at $1,200	14,700 00	14,700 00
	12	Senior Clerk Stenographers—4 at $1,500	6,000 00	6,000 00
	13	Clerk Stenographer (Group 1)	1,050 00	1,050 00
	14	Clerk Stenographer (Group 2)	975 00	975 00
	15	Clerk Typists (Group 1)—2 at $1,125	2,250 00	2,250 00
	16	Senior Filing Clerk	1,500 00	1,500 00
	17	Filing Clerks (Group 1)—2 at $1,200	2,400 00	2,400 00
	18	Senior Clerk Messenger	1,400 00	1,400 00
	19	Vault Caretaker	1,300 00	1,300 00
	20	Contingencies	15,000 00	15,000 00
	21	Extra services as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
			97,025 00	97,025 00
24		**Public and Separate School Education**		
		Grants and Contingencies		
	1	Public and Separate Schools, grants and contingencies	2,757,000 00	2,757,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
24		**Public and Separate School Education—Continued**		
		Grants and Contingencies—Continued		
	2	Assisted Public and Separate Schools, grants and contingencies	110,000 00	110,000 00
	3	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teacher's salaries and transportation of children	500 00	500 00
	4	Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
	5	Special grant to school at Whitefish Falls, District of Algoma	300 00	300 00
	6	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	500 00	500 00
	7	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council	2,500 00	2,500 00
	8	Rural School Libraries, grants and contingencies	20,000 00	25,000 00
	9	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies	12,500 00	12,500 00
	10	Kindergarten Schools, grants and contingencies	13,000 00	13,000 00
	11	Night Schools, grants and contingencies	4,200 00	4,200 00
	12	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	70,000 00	65,000 00
	13	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	110,000 00	110,000 00
	14	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	45,000 00	45,000 00
	15	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies	20,000 00	20,000 00
	16	Continuation Schools, grants and contingencies	192,000 00	192,000 00
	17	Fifth Classes, grants and contingencies	50,000 00	50,000 00
	18	Teachers' Association, including grants, services, travelling expenses and contingencies	12,000 00	12,000 00
	19	Grant to Ontario Educational Association	5,000 00	5,000 00
	20	Grant to Trustees' Section, Ontario Educational Association	8,000 00	8,000 00
	21	Grant to Urban Trustees' Association	1,000 00	500 00
	22	Grant to Canadian Educational Association	200 00	200 00
	23	Grant to National Council of Education for secretarial work	2,400 00	2,400 00
	24	Grant to Ontario Federation of Home and School Association	2,000 00	2,000 00
	25	Grant to Frontier College, to be paid as may be directed by the Lieutenant-Governor in Council	7,500 00	7,500 00
	26	Spring and Summer Schools, including services, board and travelling expenses of instructors and students, and transportation expenses of children and contingencies	55,000 00	55,000 00
	27	Expenses in connection with the League of the Empire	500 00	500 00
	28	Grants to Art Departments and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	5,700 00	5,700 00
	29	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies	11,800 00	11,800 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
24		**Public and Separate School Education—Continued**		
		Grants and Contingencies—Continued		
	30	Medical and dental inspection, including grants, services, travelling expenses and contingencies....	20,000 00	20,000 00
	31	Visual instruction in the schools, including grants, services, expenses and contingencies.............	1,000 00	1,000 00
			3,540,600 00	3,540,100 00
		Inspection of Schools		
	32	Chief Inspector of Public and Separate Schools.....	5,400 00	5,400 00
	33	Assistant Chief Inspector of Public and Separate Schools..	4,200 00	4,200 00
	34	Director of School Correspondence Branch and Summer Courses................................	4,200 00	4,200 00
	35	Director of School Attendance....................	4,200 00	4,200 00
	36	Provincial School Attendance Field Work Officer...	1,900 00	1,900 00
	37	Inspector of Elementary Agricultural Classes......	4,000 00	4,000 00
	38	Inspectors of Continuation Schools—3 at $4,600....	13,800 00	13,800 00
	39	Inspector of Manual Training and Household Science	3,800 00	3,800 00
	40	Inspector of Auxiliary Classes..................	4,200 00	4,200 00
	41	Assistant Inspector of Auxiliary Classes..........	2,400 00	2,400 00
	42	Director of English Instruction..................	5,000 00	5,000 00
	43	Director of French Instruction..................	4,800 00	4,800 00
	44	Clerk (Group 1)..............................	1,600 00	1,600 00
	45	Senior Clerk Stenographers—1 at $1,500; 1 at $1,400; 1 at $1,300; 1 at $1,200......................	5,400 00	5,400 00
	46	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	47	Clerk Typist..................................	1,125 00	1,125 00
	48	Inspection of Public Schools....................	195,000 00	195,000 00
	49	Inspectors of District Public Schools—14 at $3,600; 1 at $3,400; 1 at $3,200......................	57,000 00	57,000 00
	50	Inspectors of Separate Schools—14 at $3,600; 4 at $3,400; 1 at $3,000..........................	67,000 00	67,000 00
	51	Travelling and moving expenses of inspectors and other officials and for clerical assistants, office rent, office furniture and contingencies	62,000 00	62,000 00
	52	Inspection of Indian Schools including services, travelling expenses and contingencies	3,500 00	3,500 00
	53	Auxiliary Classes, grants, services, travelling expenses and contingencies.........................	21,000 00	21,000 00
			472,725 00	472,725 00
		Departmental Examinations		
	54	Registrar....................................	4,400 00	4,400 00
	55	Chief Clerk	3,150 00	3,150 00
	56	Head Clerk	3,000 00	3,000 00
	57	Principal Clerks—1 at $2,500; 1 at $2,200..........	4,700 00	4,700 00
	58	Confidential Printer...........................	2,400 00	2,400 00
	59	Assistant Confidential Printer....................	1,600 00	1,600 00
	60	Senior Clerks—1 at $1,900· 2 at $1,700	5,300 00	5,300 00
	61	Clerks (Group 1)—1 at $1,700; 1 at $1,500; 2 at $1,400; 1 at $1,300; (Group 2)—2 at $1,200; 2 at $1,125; 1 at $1,100; 2 at $975	15,000 00	15,000 00
	62	Senior Clerk Stenographers—1 at $1,400; 1 at $1,300	2,700 00	2,700 00
	63	Clerk Stenographers (Group 1)—2 at $1,050	2,100 00	2,100 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
24		**Public and Separate School Education—Continued**		
		Departmental Examinations—Continued		
	64	Clerk Typist (Group 1)	1,125 00	1,125 00
	65	Departmental Examinations, including services and travelling expenses	222,000 00	222,000 00
	66	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for departmental examinations.	18,500 00	18,500 00
	67	Assistants in connection with departmental examinations	50,000 00	50,000 00
	68	Extra services in connection with departmental examinations as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	69	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant Governor in Council, Departmental Examinations	7,250 00	7,250 00
			344,225 00	344,225 00
		Text Books, etc.		
	70	General Editor of Text Books	4,600 00	4,200 00
	71	Assistant to General Editor of Text Books	2,000 00	2,000 00
	72	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	15,000 00	15,000 00
	73	Subventions to publishers as supplementing retail prices of text books	100,000 00	75,000 00
			121,600 00	96,200 00
		General		
	74	Redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due, when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually	2,000 00	2,000 00
	75	Grant to Soldiers' Aid Hostel, Bon Air	1,500 00	1,500 00
			3,500 00	3,500 00
		Total, Public and Separate School Education	4,482,650 00	4,456,750 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
25		**Training Schools**		
		General		
	1	Director of Professional Training Schools..........	5,000 00	5,000 00
	2	Clerk Typist (Group 1).........................	1,200 00	1,200 00
	3	Travelling and moving expenses and contingencies..	....	1,000 00
	4	Grants to teachers engaged in Model School training in connection with Normal and other Training Schools....................................	63,000 00	63,000 00
	5	Grants to caretakers for services in Model Schools used for training of teachers in connection with Normal and other Training Schools.............	1,700 00	1,700 00
	6	Services and expenses for lecturers in connection with the course for training first-class teachers........	800 00	800 00
	7	Temporary teachers, Normal and Model Schools, in case of illness or on leave.....................	7,000 00	7,000 00
	8	Travelling and moving expenses of Normal and Model School teachers transferred..............	4,000 00	4,000 00
	9	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes, and contingencies...................	4,500 00	4,500 00
	10	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes	11,000 00	11,000 00
	11	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study....................................	6,200 00	6,200 00
	12	Grants to Public and Separate School Inspectors for services in connection with visits to Public and Separate Schools of Normal School students and masters....................................	600 00	600 00
	13	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public and Separate School Inspectors................	500 00	500 00
	14	Classes in Manual Training and Household Science for Rural School teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies.....	2,000 00	2,000 00
	15	Special lectures at Normal Schools, including travelling and other expenses.......................	500 00	500 00
	16	Attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies...........	3,000 00	3,000 00
	17	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers....................................	1,000 00	1,000 00
	18	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers....................................	8,000 00	8,000 00
			120,000 00	121,000 00
26		**Toronto Normal and Model Schools**		
	1	Principal....................................	4,600 00	4,400 00
	2	Masters—9 at $3,800...........................	34,200 00	34,200 00
	3	Instructors (Group 1)—4 at $2,700; 1 at $2,300; 1 at $1,900....................................	15,000 00	15,000 00
	4	Instructors (Group 3)—1 at $800; 1 at $675; 1 at $600; 1 at $525............................	2,600 00	2,600 00
	5	Head Master at Model School..................	3,800 00	3,800 00
	6	Assistant Masters—2 at $2,700; 1 at $2,550; 1 at $2,400; 1 at $1,800..........................	12,150 00	12,150 00
	7	Teachers—5 at $2,100; 1 at $1,800; 2 at $1,500......	15,300 00	15,300 00
	8	Pianist....................................	250 00	250 00
	9	Kindergarten Directress.......................	2,700 00	2,700 00
	10	Assistant Kindergarten Directress...............	1,800 00	1,800 00
	11	Librarian....................................	2,300 00	2,300 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
26		**Toronto Normal and Model Schools—Continued**		
	12	Assistant Librarian	1,600 00	1,600 00
	13	Secretary	1,300 00	1,300 00
	14	Clerk (Group 2)	1,050 00	1,050 00
	15	Superintendent of Normal School Buildings and Grounds	2,000 00	2,000 00
	16	Stationary Engineer (Group 3)	1,600 00	1,600 00
	17	Firemen—2 at $1,400; 1 at $1,200	4,000 00	4,000 00
	18	Cleaners and helpers—3 at $1,400	4,200 00	4,200 00
	19	Extra Services and additional teachers	500 00	500 00
	20	Reference books, periodicals, stationery, text and blank books, services and contingencies	6,600 00	6,600 00
	21	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	2,000 00	1,500 00
	22	Supplies for Kindergarten	1,200 00	1,000 00
	23	Physical training including apparatus and athletic supplies	375 00	375 00
	24	Annual grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	25	Annual grant for Rink	100 00	100 00
	26	Payment to the Toronto Board of Education	2,000 00	2,000 00
		Maintenance Toronto Normal and Model Schools and Departmental Museum		
	27	Fuel, light and power	6,000 00	6,000 00
	28	Water	1,450 00	1,450 00
	29	Furniture and furnishings	1,500 00	1,500 00
	30	Expenses of grounds, trees, supplies, etc	1,250 00	1,250 00
	31	Wages of porters and extra firemen and labourers on grounds	6,000 00	6,000 00
	32	Scrubbing, cleaning and supplies	5,000 00	5,000 00
	33	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
			146,525 00	145,625 00
27		**Ottawa Normal and Model Schools**		
	1	Principal	4,400 00	4,000 00
	2	Masters—5 at $3,800	19,000 00	19,000 00
	3	Instructors (Group 1)—4 at $2,700· 1 at $2,000	12,800 00	12,800 00
	4	Instructor (Group 2)	1,400 00	1,400 00
	5	Instructors (Group 3)—1 at $800; 1 at $675	1,475 00	1,475 00
	6	Head Master of Model School	3,800 00	3,800 00
	7	Assistant Masters—1 at $2,700; 1 at $2,300; 1 at $2,200	7,200 00	7,200 00
	8	Teachers—6 at $2,100; 1 at $1,800	14,400 00	14,400 00
	9	Kindergarten Directress	2,100 00	2,100 00
	10	Assistant Kindergarten Directress	1,500 00	1,500 00
	11	Librarian	2,100 00	2,100 00
	12	Secretary	1,300 00	1,300 00
	13	Stationary Engineer (Group 3)	1,500 00	1,500 00
	14	Fireman	1,400 00	1,400 00
	15	Carpenter's Helper	1,000 00	1,000 00
	16	Caretaker (Group 1)	1,400 00	1,400 00
	17	Watchman	1,300 00	1,300 00
	18	Extra services and additional teachers	500 00	500 00
	19	Reference books, periodicals, stationery, text and blank books, services and contingencies	5,600 00	5,600 00
	20	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,500 00	1,500 00
	21	Physical training including apparatus and athletic supplies	100 00	100 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
27		**Ottawa Normal and Model Schools—Continued**		
	22	Supplies for Kindergarten	800 00	800 00
	23	Annual grant in aid of Boys' and Girls' Model School games	100 00	100 00
	24	Annual grant for rink	100 00	100 00
	25	Payment to the Ottawa Public School Board	1,000 00	1,000 00
		Maintenance		
	26	Fuel, light and power	5,000 00	5,000 00
	27	Water	800 00	800 00
	28	Furniture, repairs and incidentals	1,500 00	1,500 00
	29	Expenses of grounds	900 00	900 00
	30	Scrubbing, cleaning, etc	2,500 00	2,500 00
	31	Snow-cleaning, cartage, etc	900 00	900 00
			99,375 00	98,975 00
28		**London Normal School**		
	1	Principal	4,600 00	4,600 00
	2	Masters—5 at $3,800	19,000 00	19,000 00
	3	Instructors (Group 1)—1 at $2,700; 1 at $2,400	5,100 00	5,100 00
	4	Instructors (Group 2)—2 at $1,400	2,800 00	2,800 00
	5	Instructors (Group 3)—2 at $675	1,350 00	1,350 00
	6	Librarian	2,300 00	2,300 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Watchman	1,200 00	1,200 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,800 00	2,800 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	13	Physical training including apparatus and athletic supplies	100 00	100 00
	14	Payment to the London Board of Education	1,500 00	1,500 00
		Maintenance		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	300 00	300 00
	17	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	18	Expenses of grounds, trees, etc	1,500 00	1,500 00
	19	Scrubbing, cleaning, cartage, etc	2,000 00	2,000 00
			51,750 00	51,750 00
29		**Hamilton Normal School**		
	1	Principal	4,200 00	4,000 00
	2	Masters—5 at $3,800	19,000 00	19,000 00
	3	Instructor (Group 1)	2,700 00	2,700 00
	4	Instructors (Group 2)—2 at $1,400; 1 at $1,300	4,100 00	4,100 00
	5	Instructors (Group 3)—2 at $675	1,350 00	1,350 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1930
29		**Hamilton Normal School—Continued**		
	6	Librarian	2,200 00	1,800 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,500 00	1,500 00
	9	Caretaker (Group 1)	1,400 00	1,400 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,100 00	2,100 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,000 00	1,000 00
	13	Physical training including apparatus and athletic supplies	100 00	100 00
	14	Payment to the Hamilton Board of Education	1,500 00	1,500 00
		Maintenance		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	200 00	200 00
	17	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	18	Expense of grounds, trees, etc	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc	1,500 00	1,500 00
			48,150 00	47,550 00
30		**Peterborough Normal School**		
	1	Principal	4,600 00	4,000 00
	2	Masters—3 at $3,800; 1 at $3,600	15,000 00	15,000 00
	3	Instructor (Group 1)	2,700 00	2,700 00
	4	Instructors (Group 2)—1 at $2,075; 1 at $1,400; 1 at $1,200	4,675 00	4,675 00
	5	Instructor (Group 3)	675 00	675 00
	6	Librarian	2,300 00	2,300 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Caretaker (Group 1)	1,400 00	1,400 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,000 00	2,000 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	13	Physical training including apparatus and athletic supplies	100 00	100 00
	14	Payment to the Peterborough Board of Education	1,100 00	1,100 00
		Maintenance		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	350 00	350 00
	17	Furniture, repairs and incidentals, etc	500 00	500 00
	18	Expenses of grounds, trees, etc	600 00	600 00
	19	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			43,400 00	42,800 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
31		**Stratford Normal School**		
	1	Principal	4,600 00	4,600 00
	2	Masters—4 at $3,800	15,200 00	15,200 00
	3	Instructor (Group 1)	2,700 00	2,700 00
	4	Instructors (Group 2)—3 at $1,400	4,200 00	4,200 00
	5	Librarian	2,300 00	2,300 00
	6	Secretary	1,300 00	1,300 00
	7	Stationary Engineer (Group 3)	1,600 00	1,600 00
	8	Caretaker (Group 1)	1,400 00	1,400 00
	9	Extra services and additional teachers	500 00	500 00
	10	Reference books, periodicals, stationery, services and contingencies	2,250 00	2,000 00
	11	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,200 00	1,200 00
	12	Physical training including apparatus and athletic supplies	375 00	375 00
	13	Annual grant for rink	50 00	50 00
	14	Payment to Stratford Board of Education	1,050 00	1,050 00
		Maintenance		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	300 00	300 00
	17	Furniture, repairs and incidentals	800 00	800 00
	18	Expenses of grounds, trees, etc	800 00	800 00
	19	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			43,825 00	43,575 00
32		**North Bay Normal School**		
	1	Principal	4,600 00	4,600 00
	2	Masters—4 at $3,800; 1 at $3,150	18,350 00	18,350 00
	3	Instructors (Group 1)—2 at $2,700; 2 at $1,800	9,000 00	9,000 00
	4	Secretary	1,300 00	1,300 00
	5	StationaryEngineer (Group 3)	1,600 00	1,600 00
	6	Caretaker (Group 1)	1,400 00	1,200 00
	7	Extra services and additional teachers	500 00	500 00
	8	Reference books, periodicals, stationery, services and contingencies	2,100 00	2,000 00
	9	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	10	Physical training including apparatus and athletic supplies	100 00	100 00
	11	Students' board and travelling expenses, etc	50,000 00	35,000 00
		Maintenance		
	12	Fuel, light and power	2,000 00	2,000 00
	13	Water	300 00	300 00
	14	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	15	Expenses of grounds, trees, etc	900 00	900 00
	16	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			95,150 00	79,850 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
33		**University of Ottawa Normal School**		
	1	Principal	4,200 00	4,200 00
	2	Masters—2 at $3,300	6,600 00	6,600 00
	3	Reference books, periodicals, stationery, equipment and contingencies	1,500 00	1,500 00
	4	Payment to University of Ottawa for use of building, equipment and accommodation	1,500 00	1,500 00
	5	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers	620 00	620 00
	6	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school	20,000 00	20,000 00
			34,420 00	34,420 00
34		**English-French Training Schools**		
		Sturgeon Falls English-French Training School		
	1	Principal	3,600 00	3,600 00
	2	Associate Principal	3,000 00	3,000 00
	3	Teachers (Group 2)—1 at $2,300; 1 at $2,200	4,500 00	4,500 00
	4	Teacher (Group 4)	1,500 00	1,500 00
	5	Caretaker (Group 1)	1,400 00	1,400 00
	6	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,850 00	1,850 00
	7	Physical training including apparatus and athletic supplies	100 00	100 00
	8	Payment to the R.C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers	1,000 00	1,000 00
	9	Students' board and travelling expenses	30,000 00	30,000 00
	10	Fuel, light and power	1,500 00	1,500 00
	11	Water	150 00	150 00
	12	Furniture, repairs and incidentals	600 00	600 00
	13	Expenses of grounds	300 00	300 00
	14	Scrubbing, cleaning and supplies	200 00	200 00
			49,700 00	49,700 00
		Sandwich English-French Training School		
	15	Principal	3,600 00	3,600 00
	16	Teacher (Group 3)	1,800 00	1,800 00
	17	Caretaker (Group 2)	975 00	975 00
	18	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,350 00	1,350 00
	19	Physical training including apparatus and athletic supplies	100 00	100 00
	20	Payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	21	Students' board and travelling expenses	7,000 00	5,000 00
	22	Fuel, light and power	700 00	700 00
	23	Water	100 00	100 00
	24	Furniture, repairs and incidentals	400 00	400 00
	25	Expenses of grounds	100 00	100 00
	26	Scrubbing, cleaning and supplies	100 00	100 00
			16,825 00	14,825 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
34		**English-French Training Schools—Continued**		
		Embrun English-French Training School		
	27	Principal	3,600 00	3,600 00
	28	Associate Principal	3,600 00	3,600 00
	29	Teachers (Group 1)—1 at $2,200; 1 at $2,100	4,300 00	4,300 00
	30	Caretaker (Group 2)	975 00	975 00
	31	Physical training including apparatus and athletic supplies	....	100 00
	32	Annual grant for rink	....	75 00
	33	Payment to R.C. Separate School Board, Embrun, for use of schools for training of teachers	300 00	300 00
	34	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,000 00	1,000 00
	35	Students' board and travelling expenses	28,000 00	28,000 00
	36	Fuel, light and power	1,000 00	1,000 00
	37	Water	200 00	200 00
	38	Furniture, repairs and incidentals	500 00	500 00
	39	Expenses of grounds	200 00	200 00
	40	Scrubbing, cleaning and supplies	200 00	200 00
			43,875 00	44,050 00
		Total, English-French Training Schools	110,400 00	108,575 00
35		**High Schools and Collegiate Institutes**		
	1	High Schools and Collegiate Institutes, including districts, grants	450,000 00	450,000 00
	2	Night High Schools, grants	14,000 00	14,000 00
	3	High School Cadet Corps, grants	4,500 00	4,500 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Institutes—4 at $4,600; 1 at $4,400	22,800 00	22,800 00
	7	Senior Clerk Stenographer	1,300 00	1,300 00
	8	Travelling and moving expenses	5,000 00	5,000 00
	9	Stationery, postage, printing, services and contingencies	5,000 00	5,000 00
			504,600 00	504,600 00
36		**Departmental Museum**		
	1	Director Ontario Provincial Museum	2,100 00	2,100 00
	2	Museum Assistant	1,600 00	1,600 00
	3	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	4	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc	3,000 00	3,000 00
	5	Expenses of archæological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc	2,500 00	2,500 00
	6	Natural History collection and supplies, incidentals and inspection	1,000 00	1,000 00
			11,400 00	11,400 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
37		**Public Libraries, Etc.**		
	1	Inspector of Public Libraries	4,400 00	4,400 00
	2	Librarian, Public Libraries	2,200 00	2,200 00
	3	Principal Clerk	2,400 00	2,400 00
	4	Senior Clerk	2,000 00	2,000 00
	5	Library Assistant (Group 1)	1,600 00	1,600 00
	6	Senior Clerk Stenographer	1,500 00	1,500 00
	7	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	60,000 00	60,000 00
	8	Travelling expenses	1,000 00	1,000 00
	9	Library Institutes	2,200 00	2,200 00
	10	Travelling Libraries, cost of books, services and contingencies	5,000 00	5,000 00
	11	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	12	Grants to Ontario College of Art, and other Art Societies	25,500 00	25,500 00
	13	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	14	Grant to Boy Scouts' Association	3,500 00	3,500 00
	15	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	16	Grant to Royal Astronomical Society of Canada	600 00	600 00
	17	Grant to Institut Canadien Français, Ottawa	300 00	300 00
			118,700 00	118,700 00
38		**Technical Education**		
	1	Director of Industrial and Technical Education	5,000 00	5,000 00
	2	Assistant Director of Industrial and Technical Education	4,400 00	4,400 00
	3	Inspector of Technical Schools	3,800 00	3,800 00
	4	District Organizer of Industrial and Technical Schools	3,650 00	3,650 00
	5	Head Clerk	2,700 00	2,700 00
	6	Clerks (Group 1)—1 at $1,400; (Group 2)—1 at $1,125	2,525 00	2,525 00
	7	Senior Clerk and Stenographer	1,200 00	1,200 00
	8	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,125	2,325 00	2,325 00
	9	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	64,000 00	64,000 00
	10	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	11	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	12	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	43,500 00	43,500 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	1931
38		**Technical Education—Continued**		
	13	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies	1,025,000 00	1,025,000 00
	14	Travelling expenses	5,000 00	5,000 00
			1,177,100 00	1,177,100 00
		Ontario Training College for Technical Teachers		
	15	Principal	5,000 00	5,000 00
	16	Three Masters, full time, one Master, half time, at $4,000	14,000 00	14,000 00
	17	Librarian and Secretary	1,700 00	1,200 00
	18	Critic teachers and other additional teachers	2,500 00	2,500 00
	19	Caretaker (Group 1)	1,300 00	1,300 00
	20	Reference books, periodicals, stationery, furniture, service and contingencies	2,500 00	2,500 00
	21	Apparatus, chemicals and shop supplies	1,500 00	1,500 00
	22	Payment to Hamilton Board of Education	1,550 00	1,550 00
		Maintenance		
	23	Heat, light and power	2,000 00	2,000 00
	24	Water	100 00	100 00
	25	Expenses of grounds, trees, flowers, etc	800 00	800 00
	26	Repairs and incidentals	500 00	500 00
	27	Scrubbing, cleaning, cartage, etc	1,500 00	1,500 00
			34,950 00	34,450 00
		Total, Technical Education	1,212,050 00	1,211,550 00
39		**Superannuated Teachers**		
	1	Annual retiring allowance to Teachers and Inspectors	30,000 00	25,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			30,150 00	25,150 00
40		**Provincial and Other Universities**		
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	179,225 00	204,525 00
	2	Grant to University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council)	300,000 00	350,000 00
	3	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	4	Grant to Connaught Laboratories (to be paid as may be directed by the Lieutenant-Governor in Council)	3,750 00	3,750 00
			532,975 00	608,275 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
41		**Belleville School for the Deaf**		
		Salaries		
	1	Superintendent and Principal	4,800 00	4,800 00
	2	Physician	900 00	900 00
	3	Bursar	2,100 00	2,100 00
	4	Matron and Dietitian	1,600 00	1,600 00
	5	Supervising Teachers—4 at $2,200; 2 at $1,900	12,600 00	12,600 00
	6	Teachers (Group 1)—3 at $1,700	5,100 00	5,100 00
	7	Teachers (Group 2)—2 at $1,500; 2 at $1,400; 5 at $1,300; 4 at $1,200; 3 at $1,125; 1 at $1,050	21,525 00	21,525 00
	8	Teachers (Group 3)—3 at $1,050; 2 at $975	5,100 00	5,100 00
	9	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	10	Nurse	1,300 00	1,300 00
	11	Supervisors	3,250 00	3,250 00
	12	Supervisor of Boys	1,125 00	1,125 00
	13	Stationary Engineer (Group 2)	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers and firemen	3,700 00	3,700 00
	15	Farmer	1,500 00	1,500 00
	16	Farmhands, including extra farm help	2,000 00	2,000 00
	17	Baker	1,200 00	1,200 00
	18	Instructor in Carpentry	1,700 00	1,700 00
	19	Shoemaker	1,200 00	1,200 00
	20	Instructor in Printing	1,600 00	1,600 00
	21	Caretaker (Group 1)	1,300 00	1,300 00
	22	Cooks, laundresses, housemaids, etc	5,500 00	5,500 00
	23	Seamstress	850 00	850 00
	24	Porter and Messenger	1,200 00	1,200 00
	25	Oculist and Aurist (part time)	150 00	150 00
	26	Temporary assistance	2,000 00	2,000 00
			86,400 00	86,400 00
		Expenses		
	27	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; purchase and maintenance of motor conveyances; contingencies	65,350 00	65,350 00
			151,750 00	151,750 00
42		**Brantford School for the Blind**		
		Salaries		
	1	Superintendent and Principal	5,000 00	5,000 00
	2	Assistant Principal	2,400 00	2,400 00
	3	Physician	750 00	750 00
	4	Bursar	2,488 00	2,488 00
	5	Matron	1,160 00	1,160 00
	6	Teachers (Group 1)—1 at $1,800; 1 at $1,700	3,500 00	3,500 00
	7	Teachers (Group 2)—3 at $1,400	4,200 00	4,200 00
	8	Teachers (Group 3)—1 at $975; 1 at $900; 1 at $350	2,225 00	2,225 00
	9	Teachers of Music—1 at $1,200; 1 at $1,050	2,250 00	2,250 00
	10	Teacher of Domestic Science	1,125 00	1,125 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
42		**Brantford School for the Blind—Continued**		
		Salaries—Continued		
	11	Musical Director	1,125 00	1,125 00
	12	Teacher of Piano Tuning	1,600 00	1,600 00
	13	Trades Instructor	1,800 00	1,800 00
	14	Physical Instructor	1,800 00	1,800 00
	15	Nurse	1,300 00	1,300 00
	16	Girls' Nurse—Supervisor	1,050 00	1,050 00
	17	Boys' Nurse—Supervisor	975 00	975 00
	18	Clerk Stenographer (Group 1)	1,050 00	1,050 00
	19	Attendant	825 00	825 00
	20	Carpenter	1,150 00	1,150 00
	21	Caretaker	1,486 00	1,486 00
	22	Stationary Engineer (Group 3)	1,600 00	1,600 00
	23	Firemen (Group 3)—2 at $1,200	2,400 00	2,400 00
	24	Farmer	1,300 00	1,300 00
	25	Porter and Messenger	1,200 00	1,200 00
	26	Night Watchman	900 00	900 00
	27	Domestic help, cooks, maids and laundresses	6,900 00	6,900 00
	28	Temporary help	4,300 00	4,300 00
			57,859 00	57,859 00
		Expenses		
	29	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm and garden; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; inspection of literary and musical classes; dental and oculist services and necessary supplies; musical instruments, including repairs to pianos and organs; purchase and maintenance of motor conveyance for use of school; contingencies	40,000 00	40,000 00
			97,859 00	97,859 00
43		**Monteith Northern Academy**		
	1	Principal	4,200 00	4,200 00
	2	Teacher (Group 1)	2,700 00	2,700 00
	3	Teachers (Group 2)—1 at $2,400; 1 at $2,000	4,400 00	4,400 00
	4	Medical Officer	1,200 00	1,200 00
	5	Dietitian	1,600 00	1,600 00
	6	Nurse	1,200 00	1,200 00
	7	Secretary and Stenographer	950 00	950 00
	8	Stationary Engineer (Group 3)	1,700 00	1,600 00
	9	Night watchmen and firemen	3,480 00	3,480 00
	10	Caretaker	1,400 00	1,400 00
	11	Domestic help—cooks, maids, laundresses, etc	3,000 00	3,000 00
	12	Temporary assistants	2,000 00	2,000 00
			27,830 00	27,730 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	1931
43		**Monteith Northern Academy—Continued**		
		Expenses		
	13	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power, water; furniture and furnishings; laundry, soap and cleaning; grounds and garden; repairs and alterations, including supplies, tools, etc.; books, apparatus, chemicals, domestic science and manual training supplies; physical culture supplies and recreation games; dental and oculist service and necessary supplies; contingencies	25,000 00	25,000 00
		Farm and Power Plant		
	14	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm; power plant, water system and blacksmith shop	10,000 00	10,000 00
			62,830 00	62,730 00
44		**General**		
	1	Proportion of cost of Minister's Report	2,500 00	2,500 00
	2	High and Public School Registers	3,500 00	3,500 00
	3	Purchase of text books by schools, grants and contingencies	1,000 00	1,000 00
	4	Cost of Litigation	20,000 00	20,000 00
	5	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies	3,000 00	3,000 00
	6	Advertising in educational and other papers and magazines	17,000 00	17,000 00
	7	Fees of various officials, Department of Education, to archæological and other associations	300 00	300 00
	8	Travelling expenses	2,000 00	2,000 00
	9	Services and expenses in connection with historical research work in Ontario	3,000 00	3,000 00
	10	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund	4,000 00	4.000 00
	11	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council	10,000 00	10,000 00
	12	Travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00	1,000 00
	13	Grant to Students' Hostel in Paris	1,000 00	1,000 00
	14	School Journey Association (Ontario Branch), services, travelling expenses and contingencies	500 00	500 00
			68,800 00	68,800 00
		Total, Education Department	8,163,784 00	8,188,709 00

VII.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	**1931**
		SUMMARY		
45		Lands and Forests	1,053,275 00	1,052,450 00
46		Forestry Branch	2,048,625 00	2,048,625 00
47		Surveys Branch	178,050 00	178,050 00
			3,279,950 00	3,279,125 00
45		**Lands and Forests**		
		Main Office		
	1	Deputy Minister	6,000 00	6,000 00
	2	Assistant to Deputy Minister	3,300 00	3,300 00
	3	Secretary to Minister and Departmental Secretary	2,850 00	2,850 00
	4	Secretarial Stenographers—2 at $1,600	3,200 00	3,200 00
	5	Clerk (Group 1)	1,600 00	1,600 00
	6	Senior Clerk Stenographer	1,300 00	1,300 00
	7	Office Boy	675 00	675 00
	8	Solicitor	3,500 00	3,500 00
		Lands Branch		
	9	Chief Clerk	3,300 00	3,300 00
	10	Head Clerks (Group 2)—2 at $2,550	5,100 00	5,100 00
	11	Senior Clerks—1 at $2,100; 6 at $2,000	14,100 00	14,100 00
	12	Clerks (Group 1) 4 at $1,600; (Group 2) 1 at $1,125	7,525 00	7,525 00
	13	Clerk Stenographers (Group 1)—4 at $1,200; 1 at $1,125; 2 at $1,050; (Group 2) 1 at $825	8,850 00	8,850 00
	14	Engrossing Clerks—2 at $1,200	2,400 00	2,400 00
	15	Vault Caretaker	1,400 00	1,400 00
		Woods and Forests Branch		
	16	Statistician	3,500 00	3,500 00
	17	Chief Clerk	3,300 00	3,300 00
	18	Head Clerk (Group 2)	2,550 00	2,550 00
	19	Principal Clerks—1 at $2,400; 1 at $2,200; 1 at $2,100	6,700 00	6,700 00
	20	Senior Clerks—2 at $2,000; 1 at $1,900	5,900 00	5,900 00
	21	Clerks (Group 1)—1 at $1,600· 1 at $1,500; 1 at $1,400; (Group 2) 1 at $1,050	5,550 00	5,550 00
	22	Senior Clerk Stenographers—1 at $1,500; 2 at $1,400	4,300 00	4,300 00
	23	Clerk Stenographer (Group 1)	1,200 00	1,200 00
		Accounts Branch		
	24	Accountant (Group 2)	3,000 00	3,000 00
	25	Principal Clerk	2,400 00	2,400 00
	26	Senior Clerks—1 at $2,000; 1 at $1,900	3,900 00	3,900 00
	27	Clerks (Group 1)—2 at $1,600; 2 at $1,500; 1 at $1,400	7,600 00	7,600 00
	28	Cheque Writer (Group 2)	1,200 00	1,200 00
	29	Office Appliance Operator (Group 2)	1,200 00	1,050 00
	30	Clerk Typist (Group 2)	825 00	825 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	**1931**
45		**Lands and Forests—Continued**		
		Files Branch		
	31	Senior Clerks—1 at $2,500; 1 at $2,000; 1 at $1,700	6,200 00	6,200 00
	32	Clerks (Group 1)—3 at $1,600; 4 at $1,500; 1 at $1,300	12,100 00	12,100 00
	33	Senior Clerk Messenger	1,300 00	1,125 00
		Provincial Land Tax Branch		
	34	Land Tax Collector	2,500 00	2,500 00
	35	Senior Clerk	1,600 00	1,600 00
	36	Clerks (Group 2)—1 at $1,050; 2 at $975	3,000 00	3,000 00
	37	Clerk Stenographers (Group 1)—2 at $1,050; (Group 2) 1 at $975	3,075 00	3,075 00
	38	Clerk Typist (Group 2)	825 00	825 00
			148,825 00	148,500 00
		Miscellaneous		
	39	Contingencies	40,000 00	40,000 00
	40	Advertising	10,000 00	10,000 00
	41	To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O., 1914	1,000 00	1,000 00
			199,825 00	199,500 00
		General		
	42	Legal fees and expenses	2,000 00	2,000 00
	43	Insurance	7,500 00	7,500 00
	44	Display at Toronto Exhibition	1,500 00	1,500 00
	45	Moving expenses of officers and officials	250 00	250 00
	46	Commutation Volunteer Veterans' Land Grants	1,000 00	500 00
		Agents:		
	47	Agents' salaries, disbursements, rent, etc	110,000 00	110,000 00
	48	Ottawa Agency, salaries and disbursements	2,700 00	2,700 00
		Woods and Forests:		
	49	Forest ranging and measurement of timber	473,000 00	473,000 00
	50	Forest Reserves	8,000 00	8,000 00
	51	Cullers' Act	500 00	500 00
	52	Expenditure under The Forestry Act	50,000 00	50,000 00
		Lac Seul Storage Dam:		
	53	Maintenance and damages accruing from flooding or other causes by reason of Dam	100,000 00	100,000 00
		Parks:		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	54	Algonquin Provincial Park	50,000 00	50,000 00
	55	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies	1,000 00	1,000 00
	56	Rondeau Provincial Park	20,000 00	20,000 00
	57	Quetico Provincial Park	20,000 00	20,000 00
	58	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council	6,000 00	6,000 00
			853,450 00	852,950 00
		Total, Lands and Forests	1,053,275 00	1,052,450 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
46		**Forestry Branch**		
	1	Deputy Minister	5,400 00	5,400 00
	2	Assistant Provincial Forester	4,000 00	4,000 00
	3	Foresters—3 at $3,300	9,900 00	9,900 00
	4	Assistant Foresters (Group 1)—2 at $2,300; (Group 2) 1 at $1,900	6,500 00	6,500 00
	5	Draughtsman (Group 1)	1,900 00	1,900 00
	6	Principal Clerk	2,100 00	2,100 00
	7	Senior Clerks—1 at $2,000; 1 at $1,700	3,700 00	3,700 00
	8	Senior Clerk Stenographers—2 at $1,500; 1 at $1,400	4,400 00	4,400 00
	9	Clerk Stenographers (Group 1)—1 at $1,125; (Group 2) 1 at $900	2,025 00	2,025 00
			39,925 00	39,925 00
	10	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed	400,000 00	400,000 00
	11	Fire ranging, purchase of equipment, supplies, etc.	1,500,000 00	1,500,000 00
	12	Clearing townsites and removing fire hazards	75,000 00	75,000 00
	13	Grant to Canadian Forestry Association	1,000 00	1,000 00
	14	To provide for Forest Research	15,000 00	15,000 00
		Allowances to Township School Sections:		
	15	In South Walsingham	150 00	150 00
	16	In Vespra	250 00	250 00
	17	In Charlotteville, Norfolk County	150 00	150 00
	18	In Clarke, Durham County	150 00	150 00
	19	Insect control	6,000 00	6,000 00
	20	Displays at exhibitions and fall fairs	1,000 00	1,000 00
	21	Contingencies	10,000 00	10,000 00
			2,048,625 00	2,048,625 00
47		**Surveys Branch**		
	1	Surveyor-General	5,200 00	5,200 00
	2	Inspector of Surveys	3,500 00	3,500 00
	3	Assistant Inspector	2,700 00	2,700 00
	4	Surveyor and Senior Draughtsman	2,400 00	2,400 00
	5	Geographer	2,550 00	2,550 00
	6	Senior Map Draughtsman	2,200 00	2,200 00
	7	Senior Clerk	2,000 00	2,000 00
	8	Map Draughtsmen—3 at $2,000	6,000 00	6,000 00
	9	Senior Draughtsman (Group 2)	2,000 00	2,000 00
	10	Clerk (Group 2)	1,050 00	1,050 00
	11	Senior Clerk Stenographer	1,300 00	1,300 00
	12	Clerk Stenographer (Group 1)	1,050 00	1,050 00
	13	Clerk Stenographer (Group 2)	900 00	900 00
			32,850 00	32,850 00
	14	Board of Surveyors	200 00	200 00
	15	Surveys	125,000 00	125,000 00
	16	Contingencies	20,000 00	20,000 00
			178,050 00	178,050 00
		Total, Lands and Forests Department	3,279,950 00	3,279,125 00

VIII.—NORTHERN DEVELOPMENT DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
48		**Colonization Roads Branch**		
	1	Road Engineer	3,150 00	3,150 00
	2	Assistant Engineers—2 at $2,400	4,800 00	4,800 00
	3	Senior Clerk	2,100 00	2,100 00
	4	Clerk	1,600 00	1,600 00
	5	Junior Clerk	1,100 00	1,100 00
	6	Clerk Stenographers—1 at $1,200; 1 at $1,050	2,250 00	2,250 00
	7	Contingencies, etc	2,500 00	2,500 00
			17,500 00	17,500 00
	8	Colonization Roads By-laws	250,000 00	250,000 00
	9	Construction, maintenance and repair of road and bridges and to purchase, maintain and transport road-making machinery, material and equipment, dump carts, blankets, harness, motor cars and trucks, tents, tools and wagons as directed by the Lieutenant-Governor in Council	458,400 00	458,400 00
	10	Inspection of roads and bridges, including allowance to Inspectors for use of motor cars and other conveyances	20,000 00	20,000 00
	11	Storage and insurance of roadmaking machinery, tools and equipment	600 00	600 00
	12	Engineering, surveying and locating roads	2,500 00	2,500 00
	13	Salaries, travelling and other expenses not otherwise provided for	1,000 00	1,000 00
			750,000 00	750,000 00

IX.—MINES DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
49		**Mines Department**		
		Main Office		
	1	Deputy Minister	6,000 00	6,000 00
	2	Acting Deputy Minister	4,600 00	4,600 00
	3	Secretary to Minister and Departmental Secretary	2,550 00	2,550 00
	4	Principal Clerk	2,300 00	2,300 00
	5	Senior Clerk	2,100 00	2,100 00
	6	Senior Clerk	1,900 00	1,900 00
	7	Head Clerk (Group 2)	2,550 00	2,550 00
	8	Draughtsman (Group 1)	1,700 00	1,700 00
	9	Engrossing Clerk	1,600 00	1,600 00
	10	Senior Clerk Stenographer	1,500 00	1,500 00
	11	Clerks (Group 1)—1 at $1,400; (Group 2) 1 at $1,200; 1 at $975; (Group 3) 1 at $825	4,400 00	4,400 00
	12	Clerk Stenographers (Group 1)—1 at $1,050; (Group 2) 1 at $975	2,025 00	2,025 00
	13	Office Boy	675 00	675 00
	14	Stock Clerk (Group 1)	1,500 00	1,500 00
		Geological Branch		
	15	Provincial Geologist	5,400 00	5,400 00
	16	Assistant Geologists—1 at $3,450; 1 at $3,300; 1 at $3,150	9,900 00	9,900 00
	17	Library Clerk	1,500 00	1,500 00
	18	Senior Clerk Stenographer	1,400 00	1,400 00
		Publications and Statistics Branch		
	19	Director	3,600 00	3,600 00
	20	Statistician	3,300 00	3,300 00
	21	Surveyor and Senior Draughtsman	2,850 00	2,850 00
	22	Senior Draughtsmen (Group 1)—2 at $2,700; 1 at $2,200	7,600 00	7,600 00
	23	Assistant Editor	2,100 00	2,100 00
	24	Clerk Stenographer (Group 1)	1,050 00	1,050 00
		Mine Inspection Branch		
	25	Chief Inspector of Mines	4,400 00	3,800 00
	26	Inspectors of Mines—1 at $3,600; 2 at $3,300; 1 at $3,150	13,350 00	13,350 00
	27	Senior Clerk Stenographer	1,400 00	1,400 00
	28	Laboratory Attendant	1,500 00	1,500 00
		Mine Assessment Branch		
	29	Mine Assessor	4,800 00	4,800 00
	30	Senior Clerk	2,000 00	2,000 00
		Chemical and Assay Branch		
	31	Provincial Assayer	3,800 00	3,800 00
	32	Assistant Assayers—2 at $2,850	5,700 00	5,700 00
	33	Junior Laboratory Attendant	975 00	825 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
49		*Natural Gas Commissioner's Branch*		
	34	Natural Gas Commissioner	4,400 00	4,400 00
	35	Clerk Stenographer (Group 1)	1,125 00	1,125 00
		Mining Court of Ontario		
	36	Judge of Mining Court	6,000 00	6,000 00
	37	Registrar and Reporter	3,000 00	3,000 00
	38	Clerk (Group 2)	1,250 00	1,250 00
	39	Senior Clerk Stenographer	1,500 00	1,500 00
	40	Clerk Stenographer (Group 1)	1,200 00	1,200 00
		Files Branch		
	41	Senior Filing Clerk	1,300 00	1,300 00
	42	Filing Clerk	975 00	975 00
	43	Clerk (Group 3)	900 00	825 00
			133,675 00	132,850 00
	44	Contingencies	70,000 00	70,000 00
			203,675 00	202,850 00
		Miscellaneous Services		
	45	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act	15,000 00	12,000 00
		Fuel Controller		
	46	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario	5,000 00	2,500 00
		Sulphur Fumes Arbitrator		
	47	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies)	5,000 00	5,000 00
		Temiskaming Testing Laboratories		
	48	Maintenance and operation of plant	22,000 00	22,000 00
		Mining Recorders		
	49	Salaries and expenses, and for buildings, land and repairs	50,000 00	50,000 00
	50	Inspector of Mining Recorders' Offices, salary, travelling and other expenses	3,500 00	3,500 00
	51	Draughtsman, North Bay, salary, expenses and apparatus	8,500 00	8,500 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
49		*General*		
	52	Legal assistance enforcing Mining and other Acts...	1,500 00	1,500 00
	53	Salaries, equipment and expenses of temporary field and other assistants, including educational work.	45,000 00	40,000 00
	54	Surveys in mining areas........................	4,000 00	4,000 00
	55	Trails, clearing streams, opening routes and roads...	5,000 00	5,000 00
	56	Mineral collections, including cases, and displays at exhibitions, also services and expenses...........	10,000 00	10,000 00
	57	Insurance..................................	2,000 00	2,000 00
	58	Moving expenses of officials.....................	250 00	250 00
	59	Research work, salaries, equipment and expenses...	3,000 00	3,000 00
	60	Grant, Canadian Institute of Mining and Metallurgy	1,000 00	1,000 00
	61	Payments under The Iron Ore Bounty Act, 1924...	5,000 00	5,000 00
	62	Maintenance and operation of cable testing machine	1,200 00	1,200 00
	63	Purchase and treatment of gold and silver ores.....	3,000 00	3,000 00
	64	Services, salaries and expenses not otherwise provided for..................................	2,000 00	2,000 00
	65	Expenses of development, mining operations and experimentation re Lignite and other deposits, Northern Ontario............................	100,000 00	100,000 00
			291,950 00	281,450 00
		Total, Mines Department..................	495,625 00	484,300 00

X.—GAME AND FISHERIES DEPARTMENT

(Under Minister of Mines)

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
50		**Game and Fisheries Department**		
		Main Office		
	1	Deputy Minister	5,700 00	5,700 00
	2	Assistant to the Deputy Minister	2,850 00	2,850 00
	3	Inspector	2,400 00	2,400 00
	4	Accountant (Group 3)	2,400 00	2,400 00
	5	Principal Clerks—2 at $2,400; 1 at $2,100	6,900 00	6,900 00
	6	Senior Clerk	1,900 00	1,900 00
	7	Clerks (Group 1)—1 at $1,700; 1 at $1,600; (Group 2)—1 at $1,050; (Group 3)—1 at $825	5,175 00	5,175 00
	8	Secretarial Stenographer	1,600 00	1,600 00
	9	Senior Clerk Stenographers—2 at $1,400	2,800 00	2,800 00
	10	Clerk Stenographers (Group 1)—1 at $1,200; 2 at $1,125; 2 at $975 (Group 2); 1 at $900	6,300 00	6,300 00
	11	Clerk Typist	1,200 00	1,200 00
	12	Filing Clerks—1 at $1,400; 1 at $975	2,375 00	2,375 00
	13	Custodian of Furs and Confiscated Goods	1,500 00	1,500 00
	14	Contingencies	10,000 00	10,000 00
			53,100 00	53,100 00
		Biological and Fish Culture Branch		
	15	Biologist and Director	3,000 00	3,000 00
	16	Supervisor of Hatcheries	2,700 00	2,700 00
	17	Clerk Stenographers (Group 1)—2 at $1,125	2,250 00	2,250 00
	18	Contingencies	10,000 00	10,000 00
	19	Services and expenses	170,000 00	170,000 00
			187,950 00	187,950 00
		General		
	20	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	110,500 00	90,000 00
	21	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act	270,000 00	270,000 00
	22	Moving expenses of officers of the Department	2,000 00	2,000 00
	23	Purchase or building of and repairs to boats, boathouses, machinery and vehicles	35,000 00	30,000 00
	24	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same.	18,000 00	18,000 00
	25	Services and expenses in connection with Experimental Fur Farm	16,000 00	16,000 00
	26	Services and expenses, including repairs, maintenance and equipment at Macdiarmid	7,300 00	7,300 00
	27	Purchase and planting of wild rice seed, celery seed and plants	2,500 00	2,500 00
	28	Services and expenses in connection with exhibits including prizes and trophies, etc	4,000 00	4,000 00
	29	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	30	Annual membership fees to associations	100 00	100 00
	31	Unforeseen and unprovided	500 00	500 00
	32	Sundry inquiries and investigations	5,000 00	5,000 00
			471,900 00	446,400 00
		Total, Game and Fisheries Department	712,950 00	687,450 00

XI.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	1931
		SUMMARY		
51		Main Office	93,050 00	93,050 00
52-58		Maintenance and Repairs of Government Buildings	743,403 00	690,753 00
59		Public Works and Bridges	115,500 00	115,500 00
60		Public Buildings	591,000 00	241,000 00
			1,542,953 00	1,140,303 00
51		**Main Office**		
	1	Deputy Minister	5,000 00	5,000 00
	2	Head Clerk	3,200 00	3,200 00
	3	Secretary to Minister	2,100 00	2,100 00
	4	Engineer	4,000 00	4,000 00
	5	Assistant Engineers—1 at $3,300; 1 at $2,700	6,000 00	6,000 00
	6	Senior Draughtsman	2,300 00	2,300 00
	7	Architect	5,000 00	5,000 00
	8	Assistant Architect	3,600 00	3,600 00
	9	Senior Architectural Draughtsmen—4 at $2,700; 2 at $2,400; 1 at $2,200	17,800 00	17,800 00
	10	Architectural Draughtsmen—1 at $2,100; 1 at $2,000	4,100 00	4,100 00
	11	Office Appliance Operator	1,400 00	1,400 00
	12	Principal Clerk	2,000 00	2,000 00
	13	Clerk, Architect's Branch	1,600 00	1,600 00
	14	Accountant	2,200 00	2,200 00
	15	Senior Clerk	1,800 00	1,800 00
	16	Account Clerk	1,450 00	1,450 00
	17	Secretarial Stenographer	1,600 00	1,600 00
	18	Senior Clerk Stenographers—2 at $1,500	3,000 00	3,000 00
	19	Clerk Stenographers—1 at $1,300; 2 at $1,200	3,700 00	3,700 00
	20	Clerk Stenographer, Engineer's Branch	1,200 00	1,200 00
	21	Messenger and Collector	1,500 00	1,500 00
	22	Contingencies	15,000 00	15,000 00
	23	Travelling expenses	3,500 00	3,500 00
			93,050 00	93,050 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		SUMMARY		
52		Government House	54,800 00	53,800 00
53		Parliament and Departmental Buildings	444,818 00	435,818 00
54		Osgoode Hall	61,015 00	54,515 00
55		Educational Buildings	24,500 00	16,100 00
56		Agricultural Buildings	19,950 00	8,650 00
57		District Buildings	22,470 00	14,920 00
58		Miscellaneous	115,850 00	106,950 00
			743,403 00	690,753 00
52		**Government House**		
	1	Steward	1,200 00	1,200 00
	2	Assistant Steward	1,400 00	1,400 00
	3	Head Gardener	1,600 00	1,600 00
	4	Gardeners—3 at $1,400	4,200 00	4,200 00
	5	Stationary Engineer	2,000 00	2,000 00
	6	Cleaner and Helper	1,400 00	1,400 00
	7	Housekeeper	1,050 00	1,050 00
	8	Firemen—2 at $1,400; 1 at $1,300	4,100 00	4,100 00
	9	Pay list for other help, repairs to grounds, etc	12,000 00	12,000 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
		MAINTENANCE AND REPAIRS—Continued		
52		**Government House—Continued**		
	10	Water, fuel, light and power	9,000 00	11,000 00
	11	Repairs, contingencies, etc	13,000 00	10,000 00
	12	Furniture and furnishings	3,000 00	3,000 00
	13	Uniforms for messengers, gardeners and other help	300 00	300 00
	14	Telephone service	550 00	550 00
			54,800 00	53,800 00
53		**Parliament and Departmental Buildings**		
	1	Housekeeper	2,700 00	2,700 00
	2	Assistant Housekeeper	1,800 00	1,800 00
	3	Messenger and Express Clerk	1,500 00	1,500 00
	4	Messenger, Prime Minister's Department	1,600 00	1,600 00
	5	Cleaners and Helpers—29 at $1,400; 1 at $1,350; 4 at $1,300; 3 at $1,200; 4 at $1,125	55,250 00	55,250 00
	6	Messengers—1 at $1,350; 1 at $1,200	2,550 00	2,550 00
	7	Elevator Attendants—8 at $1,400; 1 at $1,600	12,800 00	12,800 00
	8	Watchmen—7 at $1,400	9,800 00	9,800 00
	9	Clerk	1,050 00	1,050 00
	10	Speaker's Messenger	750 00	750 00
	11	Stationary Engineer	2,000 00	2,000 00
	12	Stationary Engineer, East Block	2,000 00	2,000 00
	13	Assistant Engineers—3 at $1,600; 1 at $1,500	6,300 00	6,300 00
	14	Firemen—9 at $1,400	12,600 00	12,600 00
	15	Head Gardener	1,600 00	1,600 00
	16	Assistant Gardeners—4 at $1,400; 1 at $1,300	6,900 00	6,900 00
	17	Assistant Mason	1,125 00	1,125 00
	18	Supervisor of Telephone Exchange	1,800 00	1,800 00
	19	Head Telephone Operator	1,300 00	1,300 00
	20	Telephone Operators—1 at $1,200; 2 at $1,125; 4 at $1,050	7,650 00	7,650 00
	21	Telegraph Operator	1,600 00	1,600 00
	22	Assistant Telegraph Operator	1,125 00	1,125 00
	23	Water and fuel	40,000 00	40,000 00
	24	Electric power and light current and gas	14,500 00	14,500 00
	25	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	26	Caretakers of grounds and maintenance of grounds, drives and walks	5,000 00	5,000 00
	27	Repairs and cleaning of buildings, etc	100,000 00	100,000 00
	28	Charwomen—1 at $825; 34 at $775; 7 at $700	32,075 00	32,075 00
	29	Shelving for Library	500 00	500 00
	30	Vault fittings and shelving	5,000 00	5,000 00
	31	Furniture and furnishings for buildings	30,000 00	30,000 00
	32	Interior alterations	11,000 00	5,000 00
	33	Flowers, shrubs, plants, etc	2,500 00	2,500 00
	34	Uniforms for messengers, attendants, etc	200 00	200 00
	35	Painting outside and inside work	15,000 00	12,000 00
	36	Telephone service	40,000 00	40,000 00
	37	Ground rent, No. 47 Queen's Park	243 00	243 00
	38	Fire protection	500 00	500 00
	39	Rental of property and office space	10,000 00	10,000 00
			444,818 00	435,818 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
		MAINTENANCE AND REPAIRS—Continued		
54		**Osgoode Hall**		
	1	Housekeeper	2,000 00	2,000 00
	2	Assistant Housekeeper	1,400 00	1,400 00
	3	Elevator attendant	1,400 00	1,400 00
	4	Cleaners and helpers—5 at $1,400; 1 at $1,350	8,350 00	8,350 00
	5	Janitresses—1 at $1,000; 1 at $940	1,940 00	1,940 00
	6	Laundress	400 00	400 00
	7	Stationary engineer	1,900 00	1,900 00
	8	Firemen—3 at $1,400	4,200 00	4,200 00
	9	Telephone operator	1,200 00	1,200 00
	10	Fuel, light, water and power	13,500 00	7,500 00
	11	Furniture and incidentals	3,000 00	3,000 00
	12	Telephone service	3,500 00	4,000 00
	13	Cleaning of building	5,000 00	5,000 00
	14	Charwomen—3 at $775; 3 at $700	4,425 00	4,425 00
	15	Fire protection	100 00	100 00
	16	General repairs and alterations	5,000 00	5,000 00
	17	Electric wiring and fixtures	200 00	200 00
	18	Painting interior and exterior	2,000 00	2,000 00
	19	Fittings for vaults and offices	1,500 00	500 00
			61,015 00	54,515 00
55		**Educational Buildings**		
		Toronto Normal and Model Schools		
	1	Repairs and incidentals	7,000 00	5,000 00
		Ottawa Normal and Model Schools		
	2	Repairs and incidentals	3,000 00	2,000 00
		London Normal School		
	3	Repairs and incidentals	1,100 00	600 00
		Hamilton Normal School		
	4	Repairs and incidentals	1,200 00	600 00
		Peterborough Normal School		
	5	Repairs and incidentals	1,100 00	600 00
		Stratford Normal School		
	6	Repairs and incidentals	1,100 00	600 00
		North Bay Normal School		
	7	Repairs and incidentals	1,000 00	600 00
		Belleville School for the Deaf		
	8	Repairs and incidentals	3,500 00	2,000 00
		Brantford School for the Blind		
	9	Repairs and incidentals	2,000 00	2,000 00
		Sandwich Training School		
	10	Repairs and incidentals	700 00	400 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
		MAINTENANCE AND REPAIRS—Continued		
55		**Educational Buildings—Continued**		
		Sturgeon Falls Training School		
	11	Repairs and incidentals	1,100 00	600 00
		Monteith Northern Academy		
	12	Repairs and incidentals	1,200 00	700 00
		Embrun Training School		
	13	Repairs and incidentals	500 00	400 00
			24,500 00	16,100 00
56		**Agricultural Buildings**		
		Ontario Agricultural College		
	1	Repairs and incidentals	10,000 00	2,500 00
		Ontario Veterinary College		
	2	Repairs and incidentals	1,500 00	500 00
		Horticultural Experimental Station, Vineland		
	3	Repairs and incidentals	2,800 00	2,000 00
		Western Ontario Experimental Farm, Ridgetown		
	4	Repairs and incidentals	1,500 00	1,000 00
		Agricultural School, Ridgetown		
	5	Repairs and incidentals	....	300 00
		Eastern Dairy School, Kingston		
	6	Repairs and incidentals	1,600 00	1,000 00
		Agricultural School, Kemptville		
	7	Repairs and incidentals	1,500 00	1,000 00
		Turkey Experimental Farm		
	8	Repairs and incidentals	300 00	100 00
		Vimy Ridge Farm		
	9	Repairs and incidentals	750 00	250 00
			19,950 00	8,650 00
57		**District Buildings**		
		Algoma		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,800 00	800 00
	2	Furniture and furnishings	900 00	400 00
		Cochrane		
	3	Repairs and alterations to all buildings, including Court House, Gaols and Lockups, and Mining Recorder's offices, including improvements and upkeep of grounds	1,500 00	1,000 00
	4	Furniture and furnishings	450 00	300 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		MAINTENANCE AND REPAIRS—Continued		
57		**District Buildings—Continued**		
		Kenora		
	5	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,400 00	1,000 00
	6	Furniture and furnishings for District	600 00	300 00
		Manitoulin		
	7	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	800 00	500 00
	8	Furniture and furnishings for District	300 00	300 00
		Muskoka		
	9	Repairs to Court House, Gaol and Registry Office, including improvements to grounds	600 00	300 00
	10	Furniture and furnishings	400 00	100 00
		Nipissing		
	11	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,500 00	1,000 00
	12	Furniture and furnishings	300 00	300 00
		Parry Sound		
	13	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00	800 00
	14	Furniture and furnishings for District	600 00	300 00
		Rainy River		
	15	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,500 00	1,000 00
	16	Furniture and furnishings	600 00	300 00
		Sudbury		
	17	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	1,600 00	1,000 00
	18	Electric light service and power	200 00	200 00
	19	Furniture and furnishings	600 00	300 00
		Temiskaming		
	20	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Mining Recorder's Offices, New Liskeard Offices, and Lock-ups, including improvements to grounds	1,000 00	500 00
	21	Furniture and furnishings	500 00	200 00
	22	Salary of Caretaker, Ontario Government Building, New Liskeard	720 00	720 00
	23	Salary of Stationary Engineer, Haileybury	1,200 00	1,200 00
		Thunder Bay		
	24	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Offices, Lock-ups, and Government buildings, including improvements to grounds	900 00	600 00
	25	Furniture and furnishings	500 00	300 00
	26	Salary of Stationary Engineer, Port Arthur	1,200 00	1,200 00
			22,470 00	14,920 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
		MAINTENANCE AND REPAIRS—Continued		
58		**Miscellaneous**		
	1	Superintendents of Construction—1 at $3,000; 1 at $2,550	5,550 00	5,550 00
	2	Clerks of Works—1 at $2,000; 1 at $1,900	3,900 00	3,900 00
	3	Clerk and Timekeeper	1,600 00	1,600 00
	4	Foreman Carpenter	1,800 00	1,800 00
	5	Carpenter	1,600 00	1,600 00
	6	Plumbers—1 at $2,000; 2 at $1,800	5,600 00	5,600 00
	7	Plumber's Helper	1,600 00	1,600 00
	8	Head Electrician	2,400 00	2,400 00
	9	Inspector of steam boilers and Heating Engineer	2,300 00	2,300 00
	10	Garage Foreman	2,700 00	2,700 00
	11	Chauffeurs—8 at $1,600; 3 at $1,500; 1 at $1,300	18,600 00	18,600 00
	12	Night Garage Attendants—1 at $1,600; 1 at $1,400	3,000 00	3,000 00
	13	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	18,000 00	18,000 00
	14	Services, travelling and other expenses	6,500 00	6,500 00
	15	Contingencies	100 00	100 00
	16	Motion Picture Studio, Trenton, repairs and incidentals	1,000 00	500 00
	17	Ontario Government Building, Exhibition Park, Toronto, preparing and installing exhibits, electric energy and general repairs	5,000 00	1,000 00
	18	Insurance, including installation of lightning rods	9,000 00	9,000 00
	19	Local Improvement Taxes	20,000 00	20,000 00
	20	Labour Employment Offices, Toronto, repairs and incidentals	600 00	600 00
	21	Sewage Experimental Station, Toronto	1,500 00	100 00
	22	110 University Avenue, Toronto, repairs, alterations, painting and incidentals	3,500 00	500 00
			115,850 00	106,950 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1931	
59		PUBLIC WORKS AND BRIDGES		
		Maintenance		
	1	Lockmasters, bridge tenders, caretakers, etc	5,500 00	
	2	Maintenance locks, dams, bridges, dredging, etc.	30,000 00	
	3	Surveys and inspections	6,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	6,000 00	
	5	Wages and expenses of supervising foremen	3,000 00	
				50,500 00
		Capital		
	6	Storage Dams	10,000 00	
	7	Cutting and purchase of timber and construction materials	5,000 00	
	8	To continue works in progress at end of fiscal year, 1929-30, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council)	50,000 00	
				65,000 00
				115,500 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year, 1931	
60		**PUBLIC BUILDINGS**		
		(Capital)		
		Parliament and Departmental Buildings		
	1	To provide additional accommodation............	....	50,000 00
		Public Institutions Buildings		
		Ontario Hospitals		
	2	Additions, alterations and equipment............	30,000 00	
		Ontario Reformatory, Guelph		
	3	Additions and alterations......................	6,000 00	36,000 00
		Miscellaneous		
	4	To continue buildings in progress at close of fiscal year 1929-30, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)................................	100,000 00	
	5	Ontario Government Building, Exhibition Park, Toronto: Grant to City of Toronto................	50,000 00	
	6	Purchase of property........................	5,000 00	155,000 00
		Total, Public Buildings....................	....	241,000 00
		Total, Public Works Department............	1,542,953 00	1,140,303 00

XII.—HIGHWAYS DEPARTMENT

(Under Minister of Public Works and Highways)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	**1931**
61		**Highways Department**		
		Main Office		
	1	Deputy Minister	6,000 00	6,000 00
	2	Chief Engineer	4,600 00	4,600 00
	3	Assistant Chief Engineer	3,600 00	3,600 00
	4	Location and Equipment Engineer	3,300 00	3,300 00
	5	Chief Engineer of Municipal Roads	4,000 00	4,000 00
	6	Chief Accountant	3,300 00	3,300 00
	7	Municipal Road Engineers—5 at $3,000; 2 at $2,850; 4 at $2,700	31,500 00	31,500 00
	8	Assistant Highway Engineers—1 at $3,000; 1 at $2,850; 1 at $2,400	8,250 00	8,250 00
	9	Bridge Engineer	3,000 00	3,000 00
	10	Senior Draughtsman	2,200 00	2,200 00
	11	Draughtsmen (Group 1)—1 at $2,000; 2 at $1,900; (Group 2)—3 at $1,600; 3 at $1,500; 1 at $1,400	16,500 00	16,500 00
	12	Testing Engineer	2,200 00	2,200 00
	13	Senior Laboratory Assistant	1,700 00	1,700 00
	14	Principal Clerk and Assistant Accountant	2,300 00	2,300 00
	15	Principal Clerks—1 at $2,100; 1 at $2,000	4,100 00	4,100 00
	16	Senior Clerks—1 at $2,200; 1 at $2,000; 3 at $1,900; 5 at $1,800; 4 at $1,700	25,700 00	25,700 00
	17	Clerks (Group 1)—3 at $1,500; 1 at $1,400; 3 at $1,300; (Group 2)—1 at $1,200; 2 at $1,125; 2 at $1,050; (Group 3)—2 at $825	17,000 00	17,000 00
	18	Head Automobile Mechanic	2,000 00	2,000 00
	19	Automobile Mechanic	1,800 00	1,800 00
	20	Stock Clerks (Group 1)—2 at $1,500	3,000 00	3,000 00
	21	Senior Audit Clerks—1 at $1,900; 1 at $1,800; 1 at $1,700	5,400 00	5,400 00
	22	Audit Clerks—2 at $1,600; 1 at $1,300	4,500 00	4,500 00
	23	Secretarial Stenographer	1,600 00	1,600 00
	24	Senior Clerk Stenographers—2 at $1,500; 1 at $1,400	4400 00	4,400 00
	25	Clerk Stenographers (Group 1)—5 at $1,200; 2 at $1,125; 2 at $1,050; 3 at $975; (Group 2)—1 at $900	14,175 00	14,175 00
	26	Clerk Typists (Group 1)—2 at $1,200; 2 at $1,125; (Group 2)—1 at $825	5,475 00	5,475 00
	27	Senior Filing Clerk	1,500 00	1,500 00
	28	Filing Clerks (Group 1)—2 at $1,200; (Group 2)—1 at $825	3,225 00	3,225 00
	29	Office Appliance Operators (Group 1)—1 at $1,500 (Group 2)—1 at $825	2,325 00	2,325 00
	30	Property Valuator	3,000 00	3,000 00
	31	Cheque Writer (Group 2)—1 at $1,200; (Group 3)—1 at $900	2,100 00	2,100 00
	32	Secretary to Minister	2,550 00	2,550 00
	33	Office Boy	600 00	600 00
	34	Contingencies	100,000 00	90,000 00
	35	Telephone Accounts	500 00	500 00
			297,400 00	287,400 00

XII.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	**1931**
61		*Main Office—Continued*		
	36	Model Exhibit	1,250 00	1,250 00
	37	Grant to Ontario Good Roads Association	400 00	400 00
	38	Grant to Canadian Good Roads Association	2,000 00	2,000 00
	39	Membership fee, Permanent International Association of Road Congresses	50 00	50 00
	40	Road surveys, inspection, traffic census and reports, surveyors' equipment, special instruction of County Road Superintendents and township road overseers, including salaries, travelling and other expenditure and expenses incidental thereto	50,000 00	50,000 00
	41	Taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary	500 00	500 00
	42	Unforeseen and unprovided	3,500 00	3,500 00
			355,100 00	345,100 00
		Motor Vehicles Branch		
	43	Registrar of Motor Vehicles	4,200 00	4,200 00
	44	Head Clerk	2,700 00	2,700 00
	45	Principal Clerks—1 at $2,400; 1 at $2,100	4,500 00	4,500 00
	46	Senior Clerks—1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	47	Clerks (Group 1)—4 at $1,600; 3 at $1,400; 3 at $1,300; (Group 2)—1 at $1,050; (Group 3)—2 at $975	17,500 00	17,500 00
	48	Senior Clerk Stenographer	1,400 00	1,400 00
	49	Clerk Stenographers (Group 1)—3 at $1,050; (Group 2)—2 at $975; 1 at $900	6,000 00	6,000 00
	50	Clerk Typists (Group 1)—1 at $1,125; 7 at $1,050; 10 at $975; (Group 2)— 4 at $900	21,825 00	21,825 00
	51	Senior Filing Clerk	1,500 00	1,500 00
	52	Filing Clerks (Group 1)—2 at $1,125; 1 at $975; (Group 2)—8 at $900; 3 at $825	12,900 00	12,900 00
	53	Office Boy	600 00	600 00
	54	Contingencies	45,000 00	50,000 00
			121,825 00	126,825 00
		Miscellaneous		
	55	Traffic Supervisor	3,000 00	3,000 00
	56	Inspectors, Motor Vehicles Branch — 3 at $1,800; 1 at $1,700	7,100 00	7,100 00
	57	Inspection of agencies under M.V. Act, including travelling and other expenses	65,000 00	5,000 00
	58	Automobile markers and supplies	45,000 00	45,000 00
	59	Testing automobile headlights	400 00	400 00
			120,500 00	60,500 00
		Total, Highways Department	597,425 00	532,425 00

XIII.—HEALTH DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
62		**Health Department**		
		Main Office		
	1	Deputy Minister	6,000 00	6,000 00
	2	Chief Inspector of Health	5,700 00	5,700 00
	3	Accountant (Group 3)	2,100 00	2,100 00
	4	Senior Clerk	1,900 00	1,900 00
	5	Clerks (Group 1)—2 at $1,500	3,000 00	3,000 00
	6	Clerk (Group 2)	1,125 00	1,125 00
	7	Senior Clerk Stenographers—2 at $1,500	3,000 00	3,000 00
	8	Library Clerk	1,500 00	1,500 00
	9	Senior Filing Clerk	1,400 00	1,400 00
	10	Chauffeur	1,600 00	1,600 00
	11	Office Appliance Operator (Group 1)	1,500 00	1,500 00
	12	Contingencies	15,000 00	12,000 00
	13	Library and fees, medical fees, journals and publications	2,500 00	2,500 00
			46,325 00	43,325 00
		District Officers of Health Branch		
	14	District Officers of Health—8 at $4,000	32,000 00	32,000 00
	15	Services, equipment and expenses	12,000 00	12,000 00
	16	Annual conference of Health Officers	300 00	300 00
			44,300 00	44,300 00
		Maternal and Child Hygiene and Public Health Nursing Branch		
	17	Director	4,400 00	4,400 00
	18	Medical Inspection Officers—1 at $2,300; 1 at $2,000	4,300 00	4,300 00
	19	Chief School Nurse	1,900 00	1,900 00
	20	Senior Clerk Stenographer	1,500 00	1,500 00
	21	Clerk Stenographer (Group 1)	1,050 00	1,050 00
	22	Public Health Nurses—12 at $1,500	18,000 00	18,000 00
	23	Contingencies	5,000 00	5,000 00
	24	Services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Department of Health	40,000 00	40,000 00
			76,150 00	76,150 00
		Dental Service Branch		
	25	Director	4,000 00	4,000 00
	26	Contingencies, supplies and equipment	5,000 00	5,000 00
	27	Services and expenses, and for the payment of such grants to municipalities, for the organization and maintenance of school and community dental services, as may be certified by the Department of Health	5,000 00	5,000 00
			14,000 00	14,000 00
		Inspection of Training Schools for Nurses Branch		
	28	Inspector of Training Schools for Nurses	2,700 00	2,700 00
	29	Senior Clerk Stenographer	1,400 00	1,400 00
	30	Clerks (Group 2)—1 at $1,125; 1 at $1,050	2,175 00	2,175 00
	31	Clerk Typist (Group 1)	975 00	975 00
	32	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922	1,800 00	1,800 00
			9,050 00	9,050 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	**1931**
62		*Preventable Diseases Branch*		
	33	Director	4,200 00	4,200 00
	34	Clinical Specialists—2 at $4,000	8,000 00	8,000 00
	35	Nurses—2 at $1,500	3,000 00	3,000 00
	36	Clerk Stenographers (Group 1)—1 at $1,200; 2 at $1,050	3,300 00	3,300 00
	37	Clerk Stenographer (Group 2)	900 00	900 00
	38	Junior Laboratory Assistant	1,000 00	1,000 00
	39	Contingencies	6,000 00	6,000 00
	40	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	187,000 00	187,000 00
	41	Services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Department of Health; and generally for the enforcement of the law and regulations	100,000 00	100,000 00
	42	Grant to Canadian Social Hygiene Council	5,000 00	5,000 00
			318,400 00	318,400 00
		Industrial Hygiene Branch		
	43	Director	4,400 00	4,400 00
	44	Clinical Specialist	4,000 00	4,000 00
	45	Research Specialist	3,800 00	3,800 00
	46	Assistant Chemist (Group 1)	2,300 00	2,300 00
	47	Chief Sanitary Inspector	2,400 00	2,400 00
	48	Sanitary Inspectors—3 at $2,100; 1 at $2,000; 1 at $1,800	10,100 00	10,100 00
	49	Senior Clerk Stenographer	1,300 00	1,300 00
	50	Services and expenses	15,000 00	15,000 00
			43,300 00	43,300 00
		Sanitary Engineering Branch		
	51	Provincial Sanitary Engineer	4,000 00	4,000 00
	52	Chemist	3,300 00	3,300 00
	53	Assistont Chemist (Group 1)	2,100 00	2,100 00
	54	Assistant Sanitary Engineers (Group 1)—1 at $2,700; 2 at $2,400; 1 at $2,300; 2 at $2,100	14,000 00	14,000 00
	55	Laboratory Attendant	1,400 00	1,400 00
	56	Senior Clerk Stenographers—2 at $1,500	3,000 00	3,000 00
	57	Clerk Stenographer (Group 2)	900 00	900 00
	58	Services and expenses	20,000 00	20,000 00
			48,700 00	48,700 00
		Main Laboratory		
	59	Director	4,000 00	4,000 00
	60	Chemist	3,300 00	3,300 00
	61	Assistant Chemists (Group 1)—1 at $2,700; 1 at $2,300; (Group 2)—1 at $1,900;	6,900 00	6,900 00
	62	Assistant Bacteriologists (Group 1)—1 at $2,100; (Group 2)— 1 at $1,900	4,000 00	4,000 00
	63	Senior Clerk	2,000 00	2,000 00
	64	Senior Laboratory Assistants—1 at $1,800; 1 at $1,700	3,500 00	3,500 00
	65	Laboratory Assistants—3 at $1,600; 1 at $1,500; 1 at $1,300	7,600 00	7,600 00
	66	Junior Laboratory Assistants—1 at $1,200; 1 at $1,125; 1 at $1,050	3,375 00	3,375 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	**1931**
62		*Main Laboratory—Continued*		
	67	Laboratory Attendant	1,500 00	1,500 00
	68	Laboratory Clerk Attendant	1,600 00	1,600 00
	69	Junior Laboratory Attendant	975 00	975 00
	70	Clerk (Group 1)	1,500 00	1,500 00
	71	Senior Clerk Stenographer	1,300 00	1,300 00
	72	Clerk Stenographers (Group 1)—1 at $1,050; (Group 2), 1 at $900	1,950 00	1,950 00
	73	Clerk Typist (Group 1)	1,050 00	1,050 00
	74	Services and expenses	22,000 00	22,000 00
			66,550 00	66,550 00
		Public Health Laboratories		
	75	Director, Sault Ste. Marie	2,900 00	2,900 00
	76	Director, North Bay	2,800 00	2,800 00
	77	Laboratory Assistant	1,400 00	1,400 00
	78	Clerk Stenographer (Group 2)	900 00	900 00
	79	Director, Fort William	3,000 00	3,000 00
	80	Laboratory Assistant	1,500 00	1,500 00
	81	Junior Laboratory Assistant	1,125 00	1,125 00
	82	Clerk Stenographer (Group 2)	975 00	975 00
	83	Director, Ottawa	3,150 00	3,150 00
	84	Laboratory Assistants—1 at $1,600; 1 at $1,300	2,900 00	2,900 00
	85	Junior Laboratory Attendant	975 00	975 00
	86	Clerk Stenographer—(Group 1)	1,050 00	1,050 00
	87	Services and expenses	15,000 00	15,000 00
	88	Grant to Public Health Laboratory, Queen's University	2,100 00	2,100 00
	89	Grant to Public Health Laboratory, Peterborough	2,000 00	2,000 00
	90	Grant to Public Health Laboratory, Peterborough, for equipment, maintenance and supplies	500 00	500 00
			42,275 00	42,275 00
		Public Health Education		
	91	Director of Publicity	2,400 00	2,400 00
	92	Assistant to Director of Publicity	1,900 00	1,900 00
	93	Attendant in charge of health exhibit	1,900 00	1,900 00
	94	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	95	Public Health Exhibit, services and expenses	13,000 00	13,000 00
	96	Services and expenses	14,000 00	14,000 00
	97	Advertising	1,000 00	1,000 00
			35,400 00	35,400 00
		Registrar-General's Branch		
	98	Registrar of Vital Statistics	2,500 00	2,500 00
	99	Senior Clerks—2 at $2,000	4,000 00	4,000 00
	100	Clerks (Group 1)—1 at $1,800; 7 at $1,600; 1 at $1,500; 1 at $1,400; (Group 2)—5 at $1,200; 1 at $1,125; (Group 3)—4 at $975	26,925 00	26,925 00
	101	Senior Clerk Stenographer	1,400 00	1,400 00
	102	Clerk Stenographers (Group 2)—1 at $975; 1 at $900	1,875 00	1,875 00
	103	Clerk Typists (Group 1)—3 at $1,125; 1 at $1,050; 2 at $975; 1 at $900	7,275 00	7,275 00
	104	Filing Clerks (Group 1)—1 at $1,050; 1 at $975	2,025 00	2,025 00
	105	Senior Clerk Messenger	1,400 00	1,400 00
	106	District Registrar's Fees	600 00	600 00
	107	Contingencies	15,000 00	15,000 00
			63,000 00	63,000 00
		Total, Department of Health	807,450 00	804,450 00

XIV.—LABOUR DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
63		**Labour Department**		
		Main Office		
	1	Deputy Minister	5,000 00	5,000 00
	2	Secretary to Minister and Departmental Secretary	3,150 00	3,150 00
	3	Mechanical and Safety Engineer	2,400 00	2,400 00
	4	Inspector of Caisson work	2,300 00	2,300 00
	5	Senior Investigator	1,900 00	1,900 00
	6	Accountant (Group 4)	2,000 00	2,000 00
	7	Clerk (Group 1)	1,600 00	1,600 00
	8	Stock Clerks—2 at $1,500 (Group 1)	3,000 00	3,000 00
	9	Secretarial Stenographer	1,600 00	1,600 00
	10	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,125; (Group 3) 1 at $900	3,225 00	3,225 00
	11	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another	12,000 00	12,000 00
	12	Labour exhibit; services and expenses	3,000 00	3,000 00
	13	Investigations	2,000 00	2,000 00
			43,175 00	43,175 00
		Apprenticeship Branch		
	14	Inspector	4,700 00	4,700 00
	15	District Inspector	1,800 00	1,800 00
	16	Assistant District Inspector	1,500 00	1,500 00
	17	Senior Clerk Stenographer	1,300 00	1,300 00
	18	Clerks (Group 2)—1 at $1,050; 1 at $975	2,025 00	2,025 00
	19	Contingencies	20,000 00	20,000 00
			31,325 00	31,325 00
		Boiler Inspection Branch		
	20	Chief Inspector of Steam Boilers	3,300 00	3,300 00
	21	Examiner of Reports and Designs	2,550 00	2,550 00
	22	Inspectors of Steam Boilers—3 at $2,400; 1 at $2,300; 2 at $2,200; 2 at $2,100	18,100 00	18,100 00
	23	Clerk (Group 1)	1,600 00	1,600 00
	24	Clerk Stenographers (Group 1)—1 at $1,200; (Group 2) 1 at $975; 1 at $900	3,075 00	3,075 00
	25	Contingencies, travelling expenses, apparatus, including Inspector's test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals	15,200 00	15,200 00
			43,825 00	43,825 00
		Factory Inspection Branch		
	26	Chief Inspector of Factories	3,600 00	3,600 00
	27	Examiner of Reports and Designs	2,700 00	2,700 00
	28	Inspectors of Factories—11 at $2,200; 1 at $2,100; 1 at $2,000; 1 at $1,800	30,100 00	30,100 00
	29	Inspectresses—5 at $1,600	8,000 00	8,000 00
	30	Clerks (Group 1)—1 at $1,600; Group 2) 3 at $1,200; Group 3) 2 at $975	7,150 00	7,150 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	**1931**
63		*Factory Inspection Branch—Continued*		
	31	Clerk Stenographers (Group 1)—1 at $1,200; Group 2) 1 at $975	2,175 00	2,175 00
	32	Clerk Typists (Group 1)—2 at $1,200	2,400 00	2,400 00
	33	Contingencies and travelling expenses	22,000 00	22,000 00
			78,125 00	78,125 00
		The Building Trades Protection Act		
	34	Inspectors—2 at $1,900	3,800 00	3,800 00
	35	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	2,500 00	2,500 00
			6,300 00	6,300 00
		Stationary and Hoisting Engineers' Board		
	36	Chairman	3,000 00	3,000 00
	37	Members of Board—2 at $2,400	4,800 00	4,800 00
	38	Inspectors—1 at $2,000; 1 at $1,900	3,900 00	3,900 00
	39	Senior Clerk	1,700 00	1,700 00
	40	Clerks (Group 1)—1 at $1,600; 1 at $1,200	2,800 00	2,800 00
	41	Clerk Typists (Group 1)—2 at $1,200; 1 at $1,050	3,450 00	3,450 00
	42	Clerk Stenographer (Group 3)	900 00	900 00
	43	Junior Clerk Stenographer	850 00	850 00
	44	Contingencies and travelling expenses	10,000 00	8,000 00
			31,400 00	29,400 00
		Ontario Government Employment Offices		
	45	General Superintendent	3,000 00	3,000 00
	46	Superintendents of Public Employment Offices (Group 1)—1 at $2,500; (Group 2)—3 at $2,100; 1 at $2,000; 2 at $1,900; (Group 3)—11 at $1,800; 4 at $1,700; 3 at $1,600	46,000 00	46,000 00
	47	Deputy Superintendent	2,100 00	2,100 00
	48	Senior Clerks—1 at $1,800; 4 at $1,700	8,600 00	8,600 00
	49	Scouts—1 at $1,900; 1 at $1,800; 1 at $1,600	5,300 00	5,300 00
	50	Clerks (Group 1)—9 at $1,600; 7 at $1,500; 2 at $1,400; 4 at $1,300; (Group 2) 4 at $1,200; 3 at $1,125; 1 at $975	42,050 00	42,050 00
	51	Senior Clerk Stenographers—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	52	Clerk Stenographers (Group 2)—1 at $1,050; 9 at $975; 8 at $900	17,025 00	17,025 00
	53	Cleaner and Helper	1,400 00	1,400 00
	54	Caretaker (Group 2)	1,300 00	1,300 00
	55	Telephone Operator (Group 2)	900 00	900 00
	56	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses. etc	100,000 00	100,000 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
63		*Ontario Government Employment Offices—Continued*		
	57	Travelling expenses, and per diem allowances to members of the Provincial Employment Service Council	5,000 00	5,000 00
	58	Administration of the Provincial and Local Employment Service Councils	1,000 00	1,000 00
			236,475 00	236,475 00
		Minimum Wage Board		
	59	Clerks, (Group 1)—1 at $1,300; (Group 2)—1 at $1,200	2,500 00	2,500 00
	60	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	61	Administration of the Minimum Wage Act	17,500 00	17,500 00
			21,200 00	21,200 00
		General		
	62	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Apprentice Branch, Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	6,000 00	6,000 00
	63	Litigation of constitutional and other questions	200 00	200 00
			6,200 00	6,200 00
		Mothers' Allowances Commission		
	64	Secretary-Accountant	2,850 00	2,850 00
	65	Principal Clerk	2,100 00	2,100 00
	66	Investigators—17 at $1,500	25,500 00	25,500 00
	67	Senior Clerk	1,800 00	1,800 00
	68	Clerks (Group 1)—2 at $1,600; (Group 2)—1 at $975	4,175 00	4,175 00
	69	Secretarial Stenographer	1,600 00	1,600 00
	70	Clerk Stenographers (Group 1)—3 at $1,050; (Group 2)—1 at $975; 1 at $900	5,025 00	5,025 00
	71	Clerk Typist (Group 1)	975 00	975 00
	72	Filing Clerk (Group 1)	1,200 00	1,200 00
	73	Contingencies, including per diem allowances, travelling expenses, etc	40,000 00	40,000 00
	74	Allowances in accordance with The Mothers' Allowances Act	2,404,000 00	2,404,000 00
			2,489,225 00	2,489,225 00
		Old Age Pensions Commission		
	75	Chairman	6,000 00	6,000 00
	76	Inspector	2,500 00	2,500 00
	77	Senior Clerk	1,700 00	1,700 00
	78	Clerk	1,400 00	1,400 00
	79	Allowances in accordance with The Old Age Pensions Act	5,700,000 00	5,700,000 00
	80	Contingencies	35,000 00	35,000 00
			5,746,600 00	5,746,600 00
		Total, Labour Department	8,733,850 00	8,731,850 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	1931
		SUMMARY		
64		Main Office	100,575 00	100,575 00
65		Controller of Revenue	251,175 00	251,175 00
66		Board of Censors of Moving Pictures	29,225 00	29,225 00
67		Motion Picture Bureau	117,725 00	117,725 00
68		Department of Public Records and Archives	20,150 00	20,150 00
69		House Post Office	95,975 00	95,975 00
			614,825 00	614,825 00
64		**Main Office**		
	1	Assistant Treasurer and Financial Controller	6,600 00	6,600 00
	2	Deputy Assistant Treasurer	3,600 00	3,600 00
	3	Chief Clerk	3,750 00	3,750 00
	4	Secretary to Minister	2,000 00	2,000 00
	5	Head Clerk	2,550 00	2,550 00
	6	Head Cashier	2,850 00	2,850 00
	7	Principal Clerks—1 at $2,300; 1 at $2,100;	4,400 00	4,400 00
	8	Senior Clerks—1 at $2,250; 3 at $2,000; 2 at $1,800; 1 at $1,900; 1 at $1,700	15,450 00	15,450 00
	9	Clerks (Group 1)—2 at $1,600; 2 at $1,500; 1 at $1,300; (Group 2)—2 at $1,050; (Group 3)—1 at $975	10,575 00	10,575 00
	10	Cheque Writers (Group 1)—2 at $1,500; (Group 2)—1 at $1,050	4,050 00	4,050 00
	11	Senior Filing Clerk	1,600 00	1,600 00
	12	Junior Clerk	975 00	975 00
	13	Senior Clerk Stenographers—1 at $1,500; 1 at $1,400	2,900 00	2,900 00
	14	Clerk-Stenographers (Group 1)—1 at $1,125; 1 at $1,050; 1 at $900	3,075 00	3,075 00
	15	Office Boys—2 at $600	1,200 00	1,200 00
	16	Contingencies	35,000 00	35,000 00
			100,575 00	100,575 00
65		**Controller of Revenue**		
	1	Controller of Revenue	5,400 00	5,400 00
	2	Assistant Controller of Revenue	3,600 00	3,600 00
	3	Director of Amusement Branches	2,700 00	2,700 00
	4	Law Stamp Distributor	2,500 00	2,500 00
	5	Head Clerk	2,700 00	2,700 00
	6	Head Inspector	2,300 00	2,300 00
	7	Chief Inspector of Theatres	2,400 00	2,400 00
	8	Principal Clerk	2,100 00	2,100 00
	9	Senior Clerks—2 at $2,000; 1 at $1,900; 1 at $1,800; 1 at $1,700	9,400 00	9,400 00
	10	Senior Audit Clerks—1 at $2,000; 4 at $1,700	8,800 00	8,800 00
	11	Clerks (Group 1)—3 at $1,600; 1 at $1,500; 1 at $1,400; 1 at $1,300; 1 at $1,200; (Group 3)—1 at $975; 1 at $750	11,925 00	11,925 00
	12	Audit Clerks—2 at $1,600	3,200 00	3,200 00
	13	Filing Clerks (Group 1)—1 at $1,500; 1 at $900	2,400 00	2,400 00
	14	Office Boy	750 00	750 00
	15	Assistant Inspectors—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	16	Inspectors of Theatres—2 at $2,100; 1 at $1,900	6,100 00	6,100 00
	17	Senior Clerk Stenographers—1 at $1,400; 1 at $1,300; 1 at $1,200	3,900 00	3,900 00
	18	Clerk Stenographers (Group 1)—4 at $1,200; 1 at $1,125; 1 at $900	6,825 00	6,825 00
	19	Contingencies	68,500 00	68,500 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
65		**Controller of Revenue—Continued**		
	20	Stock Transfer Stamps, printing and other expenses	2,000 00	2,000 00
	21	Law Stamps, printing and other expenses..........	16,000 00	16,000 00
	22	Membership and annual fees in various associations.	50 00	50 00
			166,350 00	166,350 00
		Succession Duty Branch		
	23	Solicitor under Succession Duty Act..............	4,400 00	4,400 00
	24	Senior Assistant Solicitor under Succession Duty Act	3,600 00	3,600 00
	25	Property Valuator..........................	3,000 00	3,000 00
	26	Principal Clerk..............................	2,300 00	2,300 00
	27	Assistant Solicitors under Succession Duty Act—2 at $3,000..............................	6,000 00	6,000 00
	28	Succession Duty Clerks (Group 1)—1 at $2,200; 1 at $2,000; (Group 2)—1 at $1,600............	5,800 00	5,800 00
	29	Senior Clerks—1 at $2,000; 1 at $1,800...........	3,800 00	3,800 00
	30	Clerks (Group 1)—1 at $1,300; (Group 3)—1 at $750	2,050 00	2,050 00
	31	Senior Clerk Stenographer......................	1,400 00	1,400 00
	32	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,125; 1 at $1,050; 1 at $975; 1 at $900.........	5,250 00	5,250 00
	33	Clerk Typist (Group 1)........................	975 00	975 00
	34	Office Appliance Operator (Group 2).............	1,200 00	1,200 00
	35	Office Boy..................................	800 00	800 00
	36	Property valuator for use of motor car...........	250 00	250 00
	37	Consulting Actuary..........................	500 00	500 00
	38	Contingencies................................	10,500 00	10,500 00
	39	Legal expenses, valuations, arbitrations and commissions..................................	13,000 00	13,000 00
	40	Repayments under the Succession Duty Act.......	20,000 00	20,000 00
			84,825 00	84,825 00
		Total, Controller of Revenue..................	251,175 00	251,175 00
66		**Board of Censors of Moving Pictures**		
	1	Chairman.................................	3,500 00	3,500 00
	2	Vice-Chairman..............................	2,700 00	2,700 00
	3	Members—3 at $2,500.........................	7,500 00	7,500 00
	4	Projectionists—2 at $2,000.....................	4,000 00	4,000 00
	5	Senior Clerk-Stenographer......................	1,400 00	1,400 00
	6	Clerk-Typist................................	1,125 00	1,125 00
	7	Contingencies................................	9,000 00	9,000 00
			29,225 00	29,225 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	1931
67		**Motion Picture Bureau**		
		Administration and Distribution:		
	1	Director	3,000 00	3,000 00
	2	Film Editor	2,000 00	2,000 00
	3	Senior Clerk	1,900 00	1,900 00
	4	Motion Picture Machine Operations—1 at $2,000; 1 at $1,800	3,800 00	3,800 00
	5	Field Man	1,800 00	1,800 00
	6	Clerks (Group 1)—1 at $1,600; 1 at $1,400; (Group 3)—1 at $825; 1 at $750	4,575 00	4,575 00
	7	Clerk-Stenographers—1 at $1,300; 2 at $1,050	3,400 00	3,400 00
	8	Filing Clerk	1,200 00	1,200 00
	9	Film Rewinders—2 at $750	1,500 00	1,500 00
	10	Contingencies	8,000 00	8,000 00
	11	Express Charges—circulation of films	8,500 00	8,500 00
		Laboratory:		
	12	Superintendent	2,700 00	2,700 00
	13	Laboratory Foreman	1,900 00	1,900 00
	14	Laboratory Assistants—1 at $1,600; 1 at $1,400; 2 at $1,200	5,400 00	5,400 00
	15	Junior Laboratory Assistant	1,050 00	1,050 00
	16	Cameraman	2,100 00	2,100 00
	17	Purchase and maintenance of equipment, motion picture machines and film; maintenance and operation of film laboratory, still picture and lantern slide branches	60,000 00	60,000 00
	18	Senior Clerk (Still Pictures)	2,200 00	2,200 00
	19	Lantern Slide Laboratory Foreman	1,800 00	1,800 00
	20	Clerk-Stenographer (Group 2)	900 00	900 00
			117,725 00	117,725 00
68		**Department of Public Records and Archives**		
	1	Provincial Archivist	4,000 00	4,000 00
	2	Senior Clerk	1,900 00	1,900 00
	3	Clerks (Grade 2)—1 at $1,050; (Grade 3)—1 at $900	1,950 00	1,950 00
	4	Senior Clerk-Stenographer	1,400 00	1,400 00
	5	Clerk	1,300 00	1,300 00
	6	Senior Clerk-Messenger	1,200 00	1,200 00
	7	Clerk Typist (Group 2)	900 00	900 00
	8	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc.	3,000 00	3,000 00
	9	Contingencies	4,500 00	4,500 00
			20,150 00	20,150 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
69		**House Post Office**		
	1	Postmaster	2,300 00	2,300 00
	2	Postal Clerks—2 at $1,800; 1 at $1,700	5,300 00	5,300 00
	3	Junior Postal Clerks—2 at $1,200; 1 at $975	3,375 00	3,375 00
	4	Postage and cost of House Post Office	85,000 00	85,000 00
			95,975 00	95,975 00
		Total, Provincial Treasurer's Department	614,825 00	614,825 00

XVI.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
70		**Provincial Auditor's Office**		
	1	Assistant Provincial Auditor	4,200 00	4,200 00
	2	Chief Audit Clerks,—2 at $3,300	6,600 00	6,600 00
	3	Head Audit Clerk	2,700 00	2,700 00
	4	Principal Clerks—3 at $2,400; 2 at $2,200; 2 at $2,100; 1 at $2,000	17,800 00	17,800 00
	5	Senior Audit Clerks—4 at $2,100; 8 at $2,000; 4 at $1,900; 7 at $1,800; 1 at $1,700; 1 at $1,600	47,900 00	47,900 00
	6	Audit Clerks—2 at $1,600	3,200 00	3,200 00
	7	Clerk (Group 2)	1,050 00	1,050 00
	8	Junior Clerk	750 00	750 00
	9	Secretarial Stenographer	1,600 00	1,600 00
	10	Clerk Typists (Group 1)—2 at $1,200; 1 at $900	3,300 00	3,300 00
	11	Office Appliance Operator	1,050 00	1,050 00
	12	Office Boy	600 00	600 00
	13	Contingencies	17,000 00	15,000 00
			107,750 00	105,750 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	**1931**
		Summary		
71		Provincial Secretary's Office	334,425 00	334,425 00
72		Registrar of Companies and Brokers	68,050 00	68,050 00
73-92		Public Institutions	7,775,155 00	7,775,155 00
			8,177,630 00	8,177,630 00
71		**Provincial Secretary's Office**		
		Main Office		
	1	Assistant Provincial Secretary	4,800 00	4,800 00
	2	Secretary to Minister and Departmental Secretary	3,300 00	3,300 00
	3	Deputy Registrar	2,000 00	2,000 00
	4	Engrossing Clerk	1,600 00	1,600 00
	5	Senior Clerk Messenger	1,400 00	1,400 00
	6	Clerks (Group 1)—1 at $1,600; 1 at $1,300	2,900 00	2,900 00
	7	Senior Clerk Stenographer	1,200 00	1,200 00
	8	Secretarial Stenographer	1,200 00	1,200 00
	9	Clerk Stenographers (Group 1)—2 at $1,050; 1 at $975	3,075 00	3,075 00
	10	Contingencies	8,000 00	8,000 00
			29,475 00	29,475 00
		Children's Aid Branch		
	11	Superintendent	4,000 00	4,000 00
	12	Principal Clerk	2,400 00	2,400 00
	13	Inspectors—2 at $2,400	4,800 00	4,800 00
	14	Assistant Inspectors—2 at $1,800· 1 at $1,500	5,100 00	5,100 00
	15	Senior Clerks—1 at $2,000; 3 at $1,700	7,100 00	7,100 00
	16	Clerks (Group 1)—2 at $1,600; 1 at $1,500; (Group 2) 1 at $1,125; 3 at $1,050; (Group 3) 1 at $975; 1 at $900	10,850 00	10,850 00
	17	Senior Clerk Stenographers—1 at $1,400; 1 at $1,300	2,700 00	2,700 00
	18	Clerk Stenographers (Group 1)—3 at $1,200;1 at $1,125; 3 at $1,050; 1 at $975; (Group 2) 1 at $825	9,675 00	9,675 00
	19	Clerk Typists (Group 1)—1 at $1,200; 2 at $975; 1 at $825	3,975 00	3,975 00
	20	Filing Clerks (Group 1)—2 at $975; 1 at $900	2,850 00	2,850 00
	21	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, including travelling expenses	86,000 00	86,000 00
	22	Industrial Schools	110,000 00	110,000 00
	23	Grant to Association of Children's Aid Societies of the Province of Ontario	1,000 00	1,000 00
	24	Contingencies	12,000 00	12,000 00
			262,450 00	262,450 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
71		**Provincial Secretary's Office—Continued**		
		Bureau of Municipal Affairs		
	25	Director	2,000 00	2,000 00
	26	Provincial Municipal Auditor	2,400 00	2,400 00
	27	Secretary to Director	2,000 00	2,000 00
	28	Clerk	1,600 00	1,600 00
	29	Junior Clerk Stenographer	1,125 00	1,125 00
	30	Contingencies	3,500 00	3,500 00
	31	Grant to Ontario Municipal Association	500 00	500 00
			13,125 00	13,125 00
		Housing Branch		
	32	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920"	1,500 00	1,500 00
	33	Contingencies	500 00	500 00
			2,000 00	2,000 00
		Board of Parole		
	34	Parole Officer	3,150 00	3,150 00
	35	Parole Inspectors—1 at $2,700; 1 at $2,400	5,100 00	5,100 00
	36	Senior Clerk Stenographer	1,300 00	1,300 00
	37	Clerk Stenographers—1 at $1,050; 1 at $900	1,950 00	1,950 00
	38	Filing Clerk (Group 1)	975 00	975 00
	39	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto	500 00	500 00
	40	Allowance and expenses for Parole Board	3,600 00	3,600 00
	41	Prisoners' Assistance Fund, under The Ontario Parole Act, 1917	1,000 00	1,000 00
	42	Allowance to the Chief Parole Officer for the extramural employment of sentenced persons towards expenses of investigation, supervision and transport	800 00	800 00
	43	Temporary Assistance	1,000 00	1,000 00
	44	Expenses of returning to prison parole violators and permit violators	1,000 00	1,000 00
	45	Contingencies	7,000 00	7,000 00
			27,375 00	27,375 00
		Total, Provincial Secretary's Office	334,425 00	334,425 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	**1931**
72		**Registrar of Companies and Brokers**		
	1	Registrar of Companies and Brokers	4,600 00	4,600 00
	2	Deputy Registrar under The Security Frauds Prevention Act	2,400 00	2,400 00
	3	Head Clerk (Group 2)	2,550 00	2,550 00
	4	Senior Clerk	1,800 00	1,800 00
	5	Clerks (Group 1)—2 at $1,600.00; 1 at $1,500; 1 at $1,300; (Group 2)—4 at $1,050; 1 at $975	11,175 00	11,175 00
	6	Secretarial Stenographer	1,400 00	1,400 00
	7	Clerk Stenographers (Group 1)—6 at $1,050; (Group 2)—2 at $900	8,100 00	8,100 00
	8	Clerk Typists (Group 1)—1 at $1,200; 1 at $1,050; 1 at $975	3,225 00	3,225 00
	9	Senior Filing Clerk	1,500 00	1,500 00
	10	Filing Clerk (Group 1)—1 at $1,050; (Group 2)—1 at $825; 1 at $750	2,625 00	2,625 00
	11	Office Boy	675 00	675 00
	12	Travelling and other expenses in connection with the administration and enforcement of The Security Frauds Prevention Act	1,000 00	1,000 00
	13	Contingencies	27,000 00	27,000 00
			68,050 00	68,050 00
		PUBLIC INSTITUTIONS		
		SUMMARY		
73		Main Office	180,825 00	180,825 00
74		Hospitals and Charities Branch	1,706,150 00	1,706,150 00
75		Ontario Hospital, Brockville	414,525 00	414,525 00
76		do Cobourg	144,500 00	144,500 00
77		do Hamilton	590,400 00	590,400 00
78		do Kingston	416,900 00	416,900 00
79		do London	571,550 00	571,550 00
80		do Mimico	419,175 00	419,175 00
81		do Orillia	559,950 00	559,950 00
82		do Penetanguishene	166,150 00	166,150 00
83		do Toronto	401,675 00	401,675 00
84		do Whitby	680,350 00	680,350 00
85		do Woodstock	126,400 00	126,400 00
86		Ontario Reformatory, Guelph	590,105 00	590,105 00
87		Mercer Reformatory, Toronto	103,800 00	103,800 00
88		do Industries	10,000 00	10,000 00
89		Industrial Farm, Burwash	371,325 00	371,325 00
90		do do Fort William	50,300 00	50,300 00
91		Boys' Training School, Bowmanville	131,550 00	131,550 00
92		Toronto Psychiatric Hospital	139,525 00	139,525 00
			7,775,155 00	7,775,155 00
73		**Main Office**		
	1	Deputy Provincial Secretary	5,200 00	5,200 00
	2	Chief Accountant	3,000 00	3,000 00
	3	Head Clerks—1 at $3,000; 1 at $2,400	5,400 00	5,400 00
	4	Principal Clerks—1 at $2,300; 1 at $2,200	4,500 00	4,500 00
	5	Senior Clerks—2 at $2,000; 1 at $1,800	5,800 00	5,800 00
	6	Clerks—2 at $1,400; 1 at $1,200; 1 at $1,050	5,050 00	5,050 00
	7	Secretarial Stenographer	1,200 00	1,200 00
	8	Senior Clerk Stenographers—1 at $1,400; 2 at $1,300	4,000 00	4,000 00
	9	Clerk Stenographers—2 at $1,200; 3 at $1,050; 3 at $900	8,250 00	8,250 00
	10	Senior Filing Clerk	1,600 00	1,600 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
73		**Public Institutions—Continued**		
		Main Office—Continued		
	11	Filing Clerk	900 00	900 00
		Inspectors:		
	12	Chief Inspector of Prisons and PublicCharities	3,500 00	3,500 00
	13	Inspector of Hospitals and Charitable Institutions	4,000 00	4,000 00
	14	Inspector of Prisons and Public Charities	3,600 00	3,600 00
	15	Farm Director	2,300 00	2,300 00
	16	Maintenance Architect	3,300 00	3,300 00
	17	Clerk of Works	2,000 00	2,000 00
	18	Supervising Electrician	2,200 00	2,200 00
	19	Provincial Bailiffs—2 at $2,000; 1 at $1,800	5,800 00	5,800 00
	20	Supervisor of Industries	2,200 00	2,200 00
	21	Medical Director	2,100 00	2,100 00
	22	Heating Engineer	2,200 00	2,200 00
	23	Office Boy	675 00	675 00
	24	Senior Draughtsman	2,300 00	2,300 00
	25	Placement Officers—2 at $2,800	5,600 00	5,600 00
	26	Contingencies	22,000 00	22,000 00
			108,675 00	108,675 00
		General		
	27	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses	150 00	150 00
	28	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each	300 00	300 00
	29	Removal of patients	7,000 00	7,000 00
	30	Clothing for bailiffs removing patients	500 00	500 00
	31	Travelling and other expenses of bailiff and prisoners	15,000 00	15,000 00
	32	Railway fares and clothing of discharged prisoners	11,700 00	11,700 00
	33	Removal expenses (other than patients) in connection with the Public Institutions	1,500 00	1,500 00
	34	Printing and stationery for Public Institutions	23,000 00	23,000 00
	35	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment	1,000 00	1,000 00
	36	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	2,000 00	2,000 00
	37	Expenses in connection with the exhibit of the Provincal Secretary's Department at the Canadian National and other exhibitions	3,000 00	3,000 00
	38	Compassionate allowance to be paid as may be directed by the Lieutenant-Governor in Council	1,700 00	1,700 00
	39	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile	300 00	300 00
	40	Travelling expenses of Social Service Workers at Ontario Hospitals	1,000 00	1,000 00
	41	Legal costs and expenses covering sundry investigations	1,500 00	1,500 00
	42	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents	1,500 00	1,500 00
	43	Unforeseen and unprovided	1,000 00	1,000 00
			72,150 00	72,150 00
		Total, Main Office	180,825 00	180,825 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	**1931**
		Public Institutions—Continued		
74		**Hospitals and Charities**		
	1	Principal Clerk	2,100 00	2,100 00
	2	Senior Clerk	1,800 00	1,800 00
	3	Clerk	1,300 00	1,300 00
	4	Clerk Stenographer	1,050 00	1,050 00
	5	General Hospitals	885,000 00	885,000 00
	6	Refuges	120,000 00	120,000 00
	7	Orphanages	51,000 00	51,000 00
	8	Homes for Incurables	134,500 00	134,500 00
	9	Grant to Salvation Army for Prison Gate Work	5,500 00	5,500 00
	10	Grant to Infants' Home and Infirmary	500 00	500 00
	11	Maintenance of patients in municipal sanatoria for consumptives	470,000 00	470,000 00
	12	Grant to Victorian Order of Nurses	2,500 00	2,500 00
	13	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1929, in connection with the out-patient branch for which no legislative provision has been made	7,000 00	7,000 00
	14	Building assistance to hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council	5,000 00	5,000 00
	15	Grant to Ontario Society for Prevention of Cruelty to Animals	2,000 00	2,000 00
	16	Grant to Royal Canadian Humane Association	250 00	250 00
	17	Grant to Hospital for Sick Children to erect a 100-bed Country Hospital	13,200 00	13,200 00
	18	Contingencies	3,450 00	3,450 00
			1,706,150 00	1,706,150 00
75		**Brockville Hospital**		
		Salaries		
	1	Medical Superintendent	6,000 00	6,000 00
	2	Assistant Medical Officers	11,900 00	11,900 00
	3	Dentist	600 00	600 00
	4	Steward	2,700 00	2,700 00
	5	Storekeeper	1,700 00	1,700 00
	6	Assistant Storekeeper	1,200 00	1,200 00
	7	Clerks and Stenographers	5,600 00	5,600 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	25,000 00	25,000 00
	10	Tailor and Assistant	3,450 00	3,450 00
	11	Laundryman	1,300 00	1,300 00
	12	Baker	1,500 00	1,500 00
	13	Engineer	2,000 00	2,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmith and tinsmiths	14,400 00	14,400 00
	15	Carpenter and assistants	2,650 00	2,650 00
	16	Mason and Bricklayer	2,800 00	2,800 00
	17	Painters	3,700 00	3,700 00
	18	Farmer	1,600 00	1,600 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
75		**Brockville Hospital—Continued**		
	19	Assistant Farmer	750 00	750 00
	20	Farm Hands	7,800 00	7,800 00
	21	Gardener and assistant	2,450 00	2,450 00
	22	Chief attendants and attendants and nurses	115,125 00	115,125 00
	23	Temporary assistance	1,000 00	1,000 00
			216,525 00	216,525 00
		Expenses		
	24	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	168,000 00	168,000 00
		Repairs to Buildings, etc.		
	25	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			414,525 00	414,525 00
76		**Cobourg Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Medical Officers	5,200 00	5,200 00
	3	Dentist	600 00	600 00
	4	Steward	2,000 00	2,000 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,800 00	1,800 00
	7	Matron	1,300 00	1,300 00
	8	Domestic help	7,500 00	7,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,500 00	1,500 00
	11	Engineer	1,900 00	1,900 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,275 00	5,275 00
	13	Carpenter	1,300 00	1,300 00
	14	Gardeners	2,175 00	2,175 00
	15	Chief attendant and attendants and nurses	17,250 00	17,250 00
	16	Temporary assistance	300 00	300 00
			55,500 00	55,500 00
		Expenses		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	71,000 00	71,000 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
76		**Cobourg Hospital—Continued**		
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	18,000 00	18,000 00
			144,500 00	144,500 00
77		**Hamilton Hospital**		
		Salaries		
	1	Medical Superintendent	6,300 00	6,300 00
	2	Assistant Medical Officers	15,550 00	15,550 00
	3	Dentist	1,200 00	1,200 00
	4	Steward	2,400 00	2,400 00
	5	Clerks	3,600 00	3,600 00
	6	Stenographers	3,700 00	3,700 00
	7	Storekeeper and assistants	4,500 00	4,500 00
	8	Matron	1,300 00	1,300 00
	9	Assistant Matron (O.H.)	1,050 00	1,050 00
	10	Domestic help	24,450 00	24,450 00
	11	Tailor	1,300 00	1,300 00
	12	Shoemaker	1,300 00	1,300 00
	13	Laundryman and assistant	2,500 00	2,500 00
	14	Baker	1,400 00	1,400 00
	15	Engineer	2,000 00	2,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	20,300 00	20,300 00
	17	Carpenters	5,425 00	5,425 00
	18	Painter and assistant	2,600 00	2,600 00
	19	Mason and assistant	3,100 00	3,100 00
	20	Farmer	1,600 00	1,600 00
	21	Assistant farmer	1,200 00	1,200 00
	22	Gardeners	2,700 00	2,700 00
	23	Assistant Gardeners	2,100 00	2,100 00
	24	Farm hands	13,400 00	13,400 00
	25	Chief attendants and attendants and nurses, including porter and gatekeeper	124,675 00	124,675 00
	26	Temporary assistance	750 00	750 00
			250,400 00	250,400 00
		Expenses		
	27	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	250,000 00	250,000 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
77		**Hamilton Hospital—Continued**		
		Repairs to Buildings, etc.		
	28	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	90,000 00	90,000 00
			590,400 00	590,400 00
78		**Kingston Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,600 00	3,600 00
	3	Assistant Medical Officers	12,400 00	12,400 00
	4	Dentist	1,100 00	1,100 00
	5	Steward	2,300 00	2,300 00
	6	Clerk and Stenographers	4,350 00	4,350 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	15,225 00	15,225 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,300 00	1,300 00
	12	Baker	1,300 00	1,300 00
	13	Engineer	2,000 00	2,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	14,100 00	14,100 00
	15	Carpenter and Helper	2,900 00	2,900 00
	16	Painter	1,500 00	1,500 00
	17	Mason and assistant	2,550 00	2,550 00
	18	Farmer	1,600 00	1,600 00
	19	Gardeners	4,000 00	4,000 00
	20	Farm hands	2,400 00	2,400 00
	21	Chief attendants, attendants and nurses	104,925 00	104,925 00
	22	Temporary assistance	800 00	800 00
			186,900 00	186,900 00
		Expenses		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	185,000 00	185,000 00
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	45,000 00	45,000 00
			416,900 00	416,900 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
79		**London Hospital**		
		Salaries		
	1	Medical Superintendent	6,000 00	6,000 00
	2	Assistant Medical Officers	18,300 00	18,300 00
	3	Dentist	1,600 00	1,600 00
	4	Steward	2,700 00	2,700 00
	5	Clerks	3,200 00	3,200 00
	6	Storekeeper and assistant	2,450 00	2,450 00
	7	Stenographers and portress	3,450 00	3,450 00
	8	Matron and assistant	2,300 00	2,300 00
	9	Domestic help	49,075 00	49,075 00
	10	Tailor	1,300 00	1,300 00
	11	Shoemaker	1,300 00	1,300 00
	12	Laundryman	1,300 00	1,300 00
	13	Baker	1,400 00	1,400 00
	14	Engineer	2,000 00	2,000 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black smiths and tinsmiths	22,550 00	22,550 00
	16	Mason and assistant	3,000 00	3,000 00
	17	Carpenter and assistants	5,025 00	5,025 00
	18	Painter	1,500 00	1,500 00
	19	Farmer	1,400 00	1,400 00
	20	Assistant farmer	1,000 00	1,000 00
	21	Gardeners	4,400 00	4,400 00
	22	Sewage man	1,200 00	1,200 00
	23	Farm hands	11,150 00	11,150 00
	24	Chief attendants and attendants and nurses	123,450 00	123,450 00
	25	Temporary assistance	500 00	500 00
			271,550 00	271,550 00
		Expenses		
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	225,000 00	225,000 00
		Repairs to Buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	75,000 00	75,000 00
			571,550 00	571,550 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
80		**Mimico Hospital**		
		Salaries		
	1	Medical Superintendent	6,000 00	6,000 00
	2	Assistant Superintendent	3,600 00	3,600 00
	3	Assistant Medical Officers	5,100 00	5,100 00
	4	Dentist	1,100 00	1,100 00
	5	Steward	2,550 00	2,550 00
	6	Clerks and Stenographers	5,275 00	5,275 00
	7	Storekeeper and assistant	3,200 00	3,200 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	17,150 00	17,150 00
	10	Laundryman	1,300 00	1,300 00
	11	Baker	1,400 00	1,400 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	12,700 00	12,700 00
	14	Carpenter and helpers	2,725 00	2,725 00
	15	Mason	1,600 00	1,600 00
	16	Painter	1,500 00	1,500 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,300 00	1,300 00
	19	Garden hands	4,000 00	4,000 00
	20	Farm hands	2,100 00	2,100 00
	21	Chief attendants and attendants and nurses	80,875 00	80,875 00
	22	Temporary assistance	1,200 00	1,200 00
			159,175 00	159,175 00
		Expenses		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	140,000 00	140,000 00
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	120,000 00	120,000 00
			419,175 00	419,175 00
81		**Orillia Hospital**		
		Salaries		
	1	Superintendent	6,000 00	6,000 00
	2	Assistant Medical Officers	11,850 00	11,850 00
	3	Dentist	2,600 00	2,600 00
	4	Steward	2,200 00	2,200 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
81		**Orillia Hospital—Continued**		
	5	Storekeeper and Assistants	4,225 00	4,225 00
	6	Stenographers and clerks	5,400 00	5,400 00
	7	Matron	1,300 00	1,300 00
	8	Assistant Matron	1,150 00	1,150 00
	9	Domestic help	25,200 00	25,200 00
	10	Tailor	1,600 00	1,600 00
	11	Shoemakers	2,900 00	2,900 00
	12	Laundryman	1,300 00	1,300 00
	13	Baker	1,300 00	1,300 00
	14	Engineer	1,900 00	1,900 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	12,800 00	12,800 00
	16	Carpenter and carpenter's helper	3,825 00	3,825 00
	17	Painter	1,500 00	1,500 00
	18	Mason	1,600 00	1,600 00
	19	Farmer	1,600 00	1,600 00
	20	Gardeners	2,800 00	2,800 00
	21	Assistant gardener	1,200 00	1,200 00
	22	Farm hands	6,500 00	6,500 00
	23	Chief attendants and attendants and nurses	118,050 00	118,050 00
	24	Teachers and industrial instructors	11,850 00	11,850 00
	25	Temporary assistance	9,300 00	9,300 00
			239,950 00	239,950 00
		Expenses		
	26	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	220,000 00	220,000 00
		Repairs to Buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	50,000 00	50,000 00
		Orillia Hospital Industries		
	28	Salaries, operating expenses and purchase of necessary material	50,000 00	50,000 00
			559,950 00	559,950 00
82		**Penetanguishene Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Medical Officers	3,000 00	3,000 00
	3	Dentist	300 00	300 00
	4	Steward	2,000 00	2,000 00
	5	Stenographer and clerks	1,800 00	1,800 00
	6	Matron	1,200 00	1,200 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
82		**Penetanguishene Hospital—Continued**		
	7	Domestic help	7,200 00	7,200 00
	8	Laundryman	1,300 00	1,300 00
	9	Baker	1,400 00	1,400 00
	10	Engineer	1,600 00	1,600 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,650 00	4,650 00
	12	Carpenter	1,300 00	1,300 00
	13	Mason	1,600 00	1,600 00
	14	Painter	1,500 00	1,500 00
	15	Farmer	1,500 00	1,500 00
	16	Gardener	1,300 00	1,300 00
	17	Farm hands	4,400 00	4,400 00
	18	Chief attendants and attendants and nurses	37,900 00	37,900 00
	19	Temporary assistance	800 00	800 00
			80,150 00	80,150 00
		Expenses		
	20	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	66,000 00	66,000 00
		Repairs to Buildings, etc.		
	21	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	20,000 00	20,000 00
			166,150 00	166,150 00
83		**Toronto Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,600 00	3,600 00
	3	Assistant Medical Officers	7,350 00	7,350 00
	4	Dentist	1,700 00	1,700 00
	5	Steward	2,200 00	2,200 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper and assistant	3,100 00	3,100 00
	8	Stenographers	4,425 00	4,425 00
	9	Matron	1,200 00	1,200 00
	10	Domestic help	18,650 00	18,650 00
	11	Tailor	1,200 00	1,200 00
	12	Baker	1,500 00	1,500 00
	13	Engineer	2,000 00	2,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	12,950 00	12,950 00
	15	Mason	1,600 00	1,600 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
		Public Institutions—Continued		
83		**Toronto Hospital—Continued**		
	16	Carpenters	2,550 00	2,550 00
	17	Painter	1,300 00	1,300 00
	18	Gardener	1,400 00	1,400 00
	19	Farm hands	1,500 00	1,500 00
	20	Chief attendants and attendants and nurses, including porter	90,250 00	90,250 00
	21	Temporary assistance	1,600 00	1,600 00
			166,675 00	166,675 00
		Expenses		
	22	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	185,000 00	185,000 00
		Repairs to Buildings, etc.		
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	50,000 00	50,000 00
			401,675 00	401,675 00
84		**Whitby Hospital**		
		Salaries		
	1	Medical Superintendent	6,000 00	6,000 00
	2	Assistant Superintendent	4,000 00	4,000 00
	3	Assistant Medical Officers	11,000 00	11,000 00
	4	Dentist	300 00	300 00
	5	Steward	3,000 00	3,000 00
	6	Clerks	3,575 00	3,575 00
	7	Storekeeper	1,700 00	1,700 00
	8	Storekeeper's assistant	1,200 00	1,200 00
	9	Stenographers	4,225 00	4,225 00
	10	Matron and Dietitian	1,400 00	1,400 00
	11	Domestic help	31,400 00	31,400 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman and Assistant	2,350 00	2,350 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	2,200 00	2,200 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	17,700 00	17,700 00
	17	Carpenters	3,200 00	3,200 00
	18	Mason	1,500 00	1,500 00
	19	Painters	2,900 00	2,900 00
	20	Farmer	1,600 00	1,600 00
	21	Farm hands	15,450 00	15,450 00
	22	Gardeners	2,800 00	2,800 00
	23	Garden hands	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses	152,750 00	152,750 00
	25	Temporary assistance	2,000 00	2,000 00
			275,350 00	275,350 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
84		**Whitby Hospital—Continued**		
		Expenses		
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	330,000 00	330,000 00
		Repairs to Buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	75,000 00	75,000 00
			680,350 00	680,350 00
85		**Woodstock Hospital**		
		Salaries		
	1	Medical Superintendent	5,000 00	5,000 00
	2	Assistant Medical Officer	2,850 00	2,850 00
	3	Dentist	500 00	500 00
	4	Steward	1,700 00	1,700 00
	5	Stenographers	2,475 00	2,475 00
	6	Matron	1,300 00	1,300 00
	7	Domestic help	6,650 00	6,650 00
	8	Engineer	1,400 00	1,400 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	2,450 00	2,450 00
	10	Carpenter	1,500 00	1,500 00
	11	Gardener and assistants	2,525 00	2,525 00
	12	Painter	1,300 00	1,300 00
	13	Farmer	1,600 00	1,600 00
	14	Farm hands and messenger	5,250 00	5,250 00
	15	Chief attendants and attendants and nurses	26,300 00	26,300 00
	16	Temporary assistance	600 00	600 00
			63,400 00	63,400 00
		Expenses		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	46,000 00	46,000 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
85		**Woodstock Hospital—Continued**		
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements..................	17,000 00	17,000 00
			126,400 00	126,400 00
86		**Guelph Reformatory**		
		Salaries		
	1	Superintendent..................................	5,000 00	5,000 00
	2	Physicians..................................	4,230 00	4,230 00
	3	Clerks and Stenographers.................	9,575 00	9,575 00
	4	Storekeeper and assistant....................	3,100 00	3,100 00
	5	Engineer..................................	2,100 00	2,100 00
	6	Farmer..................................	1,800 00	1,800 00
	7	Officers, Guards and Attendants..................	133,675 00	133,675 00
			159,480 00	159,480 00
		Expenses		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies..........................	200,000 00	200,000 00
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements..................	30,000 00	30,000 00
	10	Purchase of materials and expenses in connection with industrial operations.....................	65,000 00	65,000 00
			454,480 00	454,480 00
		Ontario Brick and Tile Plant, Mimico		
	11	Salaries of Officers and Employees................	50,625 00	50,625 00
	12	Expenses and materials..........................	85,000 00	85,000 00
			590,105 00	590,105 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
87		**Mercer Reformatory, Toronto**		
		Salaries		
	1	Superintendent	2,700 00	2,700 00
	2	Assistant Superintendent	1,850 00	1,850 00
	3	Physician	2,400 00	2,400 00
	4	Dentist	700 00	700 00
	5	Bursar	2,000 00	2,000 00
	6	Stenographer	1,200 00	1,200 00
	7	Gardener	1,400 00	1,400 00
	8	Cleaner and Helper	1,400 00	1,400 00
	9	Engineer	2,000 00	2,000 00
	10	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,800 00	5,800 00
	11	Night Watch	1,000 00	1,000 00
	12	Chief Attendant, Attendants and Cook	22,150 00	22,150 00
	13	Temporary assistance	1,200 00	1,200 00
			45,800 00	45,800 00
		Expenses		
	14	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	45,000 00	45,000 00
		Repairs to Buildings, etc.		
	15	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	13,000 00	13,000 00
			103,800 00	103,800 00
88		**Mercer Reformatory Industries, Toronto**		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
89		**Burwash Industrial Farm**		
		Salaries		
	1	Superintendent	3,450 00	3,450 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Accountant	1,600 00	1,600 00
	4	Storekeeper	1,600 00	1,600 00
	5	Clerks and Stenographers	7,950 00	7,950 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
89		**Burwash Industrial Farm—Continued**		
		Salaries—Continued		
	6	School Teachers	3,100 00	3,100 00
	7	Physician	2,700 00	2,700 00
	8	Cook and Baker	1,300 00	1,300 00
	9	Engineer	1,800 00	1,800 00
	10	Assistant Engineer	1,400 00	1,400 00
	11	Engineering staff	6,775 00	6,775 00
	12	Farm Manager	1,800 00	1,800 00
	13	Herdsman	1,400 00	1,400 00
	14	Carpenter	1,500 00	1,500 00
	15	Blacksmith	1,600 00	1,600 00
	16	Woods Foreman	1,100 00	1,100 00
	17	Guards	93,250 00	93,250 00
	18	Temporary help	2,500 00	2,500 00
			136,325 00	136,325 00
		Expenses		
	19	Medicine and medical comforts, including tobacco; groceries and provisions: fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates	195,000 00	195,000 00
		Repairs to Buildings, etc.		
	20	Maintenance and repairs of all buildings, walks, grounds and fences, purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations	40,000 00	40,000 00
			371,325 00	371,325 00
90		**Fort William Industrial Farm**		
		Salaries		
	1	Superintendent	2,400 00	2,400 00
	2	Cook and Baker	1,200 00	1,200 00
	3	Farmer	1,300 00	1,300 00
	4	Gardener	1,300 00	1,300 00
	5	Guards and other servants	11,600 00	11,600 00
	6	Temporary assistance	500 00	500 00
			18,300 00	18,300 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
90		**Fort William Industrial Farm—Continued**		
		Expenses		
	7	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities	22,000 00	22,000 00
		Repairs to Buildings, etc.		
	8	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants. and machinery attached thereto; live stock, vehicles and farm implements	10,000 00	10,000 00
			50,300 00	50,300 00
91		**Boys' Training School, Bowmanville**		
		Salaries		
	1	Superintendent	4,500 00	4,500 00
	2	Head Master	2,700 00	2,700 00
	3	Bursar	2,000 00	2,000 00
	4	Stenographers	2,200 00	2,200 00
	5	Agricultural Director	2,400 00	2,400 00
	6	Physical Instructor	2,100 00	2,100 00
	7	Other Officers and Servants	32,950 00	32,950 00
			48,850 00	48,850 00
		Expenses		
	8	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	60,000 00	60,000 00
		Repairs to Buildings, etc.		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	20,000 00	20,000 00
	10	Gratuities and wages to boys	2,500 00	2,500 00
	11	Allowance to Superintendent for Motor Car	200 00	200 00
			131,550 00	131,550 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		Public Institutions—Continued		
92		**Toronto Psychiatric Hospital**		
		Salaries		
	1	Superintendent	5,000 00	5,000 00
	2	Physicians	12,000 00	12,000 00
	3	Steward	2,200 00	2,200 00
	4	Clerks and Stenographers	6,800 00	6,800 00
	5	Domestic Help	22,800 00	22,800 00
	6	Engineer	1,900 00	1,900 00
	7	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,750 00	4,750 00
	8	Attendants and Nurses	38,775 00	38,775 00
	9	Temporary Assistance	300 00	300 00
			94,525 00	94,525 00
		Expenses		
	10	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	40,000 00	40,000 00
		Repairs to Buildings, etc.		
	11	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	5,000 00	5,000 00
			139,525 00	139,525 00
		Total, Public Institutions	7,775,155 00	7,775,155 00
		Total, Provincial Secretary's Department	8,177,630 00	8,177,630 00

XVIII.—AGRICULTURE DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
		SUMMARY		
93		Main Office	17,800 00	17,800 00
94		Statistics and Publications Branch	18,625 00	18,625 00
95		Agricultural and Horticultural Societies	247,700 00	247,700 00
96		Live Stock Branch	225,500 00	225,500 00
97		Institutes Branch	91,700 00	91,700 00
98		Dairy Branch	246,125 00	239,125 00
99		Fruit Branch	112,975 00	112,975 00
100		Agricultural Representatives Branch	417,400 00	417,400 00
101		Markets and Co-operative Branch	67,725 00	67,725 00
102		Agricultural Development Board	130,000 00	130,000 00
103		Colonization and Immigration Branch	237,225 00	237,225 00
104		Kemptville Agricultural School	89,000 00	89,000 00
105		Ontario Veterinary College	51,850 00	51,850 00
106		Western Ontario Experimental Farm	33,000 00	33,000 00
107		Demonstration Farm, New Liskeard	16,000 00	16,000 00
108		Demonstration Farm, Hearst	8,000 00	8,000 00
109		Ontario Agricultural College	865,895 00	865,895 00
110		General	51,250 00	51,250 00
			2,927,770 00	2,920,770 00
93		**Main Office**		
		Salaries:		
	1	Deputy Minister	5,400 00	5,400 00
	2	Secretary to Minister	2,000 00	2,000 00
	3	Clerk Stenographer (Group 2)	1,300 00	1,300 00
	4	Accountant (Group 3)	2,100 00	2,100 00
	5	Clerk (Group 1)	1,500 00	1,500 00
	6	Senior Clerk Messenger	1,500 00	1,500 00
			13,800 00	13,800 00
	7	Contingencies	4,000 00	4,000 00
			17,800 00	17,800 00
94		**Statistics and Publications Branch**		
		Salaries:		
	1	Director	3,500 00	3,500 00
	2	Senior Clerk	2,000 00	2,000 00
	3	Editor of Publications	2,000 00	2,000 00
	4	Clerks—1 at $1,600: 1 at $1,250	2,850 00	2,850 00
	5	Clerks (Group 2)—2 at $1,200	2,400 00	2,400 00
	6	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	7	Stenographer	750 00	750 00
			14,625 00	14,625 00
	8	Contingencies	4,000 00	4,000 00
			18,625 00	18,625 00
95		**Agricultural and Horticultural Societies**		
		Salaries:		
	1	Superintendent	3,500 00	3,500 00
	2	Senior Clerk	2,000 00	2,000 00
	3	Clerk Stenographers (Group 1)—2 at $1,200	2,400 00	2,400 00
	4	Clerk (Group 1)	1,600 00	1,600 00
	5	Clerk (Group 2)	1,050 00	1,050 00
			10,550 00	10,550 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
95		**Agricultural and Horticultural Societies—Continued**		
	6	Contingencies	2,800 00	2,800 00
		Grants:		
	7	Ontario Horticultural Association	500 00	500 00
	8	Ontario Vegetable Growers' Association	900 00	900 00
	9	Ontario Plowmen's Association	500 00	500 00
		Grants under Agricultural Societies Act:		
	10	Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
	11	Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
	12	Special Grants under Section 25	5,000 00	5,000 00
	13	Grants under Section 24, subsection 1 (*a*) to (*e*) inclusive	85,000 00	85,000 00
	14	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
	15	Grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	16	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00
	17	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions	25,000 00	25,000 00
	18	Services, travelling and other expenses of Judges in Field Crop Competitions	10,000 00	10,000 00
	19	Short Courses for Fall Fair and Field Crop Judges	3,600 00	3,600 00
	20	Judges, services, travelling and other expenses	29,000 00	29,000 00
	21	Grants under Horticultural Societies Act	40,000 00	40,000 00
	22	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council	4,500 00	4,500 00
	23	Special prizes, Provincial Plowing Match	300 00	300 00
	24	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investigations and unforeseen expenditures	2,950 00	2,950 00
	25	Lady Fall Fair Specialist, for services, travelling and other expenses	1,000 00	1,000 00
	26	Lecturer in Horticulture, salary, $2,400; expenses, $1,000	3,400 00	3,400 00
	27	Vegetable Specialist, salary	1,700 00	1,700 00
	28	Vegetable Specialist, expenses	1,000 00	1,000 00
			247,700 00	247,700 00
96		**Live Stock Branch**		
		Salaries:		
	1	Director	3,800 00	3,800 00
	2	Assistant Director	3,000 00	3,000 00
	3	Clerks—1 at $1,600; 1 at $1,500	3,100 00	3,100 00
	4	Clerk (Group 1)	1,125 00	1,125 00
	5	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,125; (Group 2)—1 at $1,050	3,375 00	3,375 00
	6	Junior Clerk	900 00	900 00
			15,300 00	15,300 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
96		**Live Stock Branch—Continued**		
	7	Contingencies	6,000 00	6,000 00
		Grants:		
	8	Ontario Provincial Winter Fair	14,500 00	14,500 00
	9	Ottawa Winter Fair	14,500 00	14,500 00
	10	Royal Agricultural Winter Fair Association	25,000 00	25,000 00
	11	Peninsular Winter Fair	5,000 00	5,000 00
	12	Ontario Horse Breeders' Association	1,000 00	1,000 00
	13	Ontario Cattle Breeders' Association	1,000 00	1,000 00
	14	Eastern Canada Live Stock Union	1,500 00	1,500 00
	15	Prince of Wales Prize	50 00	50 00
	16	Field Man's salary	3,000 00	3,000 00
	17	Educational and demonstration work in any branch of Live Stock, judges, lecturers, valuators and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Field Man; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council	60,900 00	60,900 00
	18	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for Pure Bred Stallions	22,000 00	22,000 00
	19	Royal Winter Fair Association—in accordance with, and approving Order-in-Council dated August 14th, 1925	35,000 00	35,000 00
	20	Ottawa Winter Fair, grant, building account, as per agreement	9,750 00	9,750 00
	21	Western Fair, grant in accordance with agreement in connection with Live Stock Arena	10,000 00	10,000 00
	22	Ontario Provincial Winter Fair, grant, equipment and building account	1,000 00	1,000 00
			225,500 00	225,500 00
97		**Institutes Branch**		
		Salaries:		
	1	Superintendent	3,600 00	3,600 00
	2	Assistant Superintendent of Women's Institutes	2,000 00	2,000 00
	3	Clerk (Group 1)	1,600 00	1,600 00
	4	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	5	Clerk Stenographers (Group 1)—1 at $1,050; 1 at $900	1,950 00	1,950 00
	6	Stenographer	1,150 00	1,150 00
	7	Junior Clerk Messenger	900 00	900 00
			12,400 00	12,400 00
	8	Contingencies	4,000 00	4,000 00
	9	Grants, services, travelling and other expenses in connection with Boards of Agricultural, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes, exhibitions or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	36,800 00	36,800 00
	10	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, household and farm equipment, services, expenses and equipment	38,500 00	38,500 00
			91,700 00	91,700 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
98		**Dairy Branch**		
		Salaries:		
	1	Director	3,600 00	3,600 00
	2	Senior Clerk Stenographer	1,500 00	1,500 00
	3	Clerk (Group 2)	1,125 00	1,125 00
			6,225 00	6,225 00
	4	Contingencies	3,000 00	3,000 00
		Grants:		
	5	Dairymen's Association, Eastern Ontario	2,500 00	2,000 00
	6	Dairymen's Association, Western Ontario	2,000 00	1,500 00
	7	Ontario Milk and Cream Producers' Association	2,500 00	2,000 00
	8	Eastern Dairy School	21,000 00	21,000 00
	9	Dairy Exhibitions: Purchase of material and incidentals	2,400 00	2,000 00
	10	Experimental work	500 00	400 00
	11	Salaries: Chief Instructor, Western Ontario	3,000 00	3,000 00
	12	Dairy Instruction and Inspection: Instructors and Inspectors salaries and expenses, purchase and maintenance of automobiles, dairy equipment, stationery and supplies	138,000 00	133,000 00
	13	Ontario Butter Grading Station: Graders salaries and travelling expenses, salaries of office help and testers, office supplies, stationery and equipment, rent of office and cold storage, purchase of dairy products for grading purposes and all charges in connection with the transportation, insurance and disposal thereof	65,000 00	65,000 00
			246,125 00	239,125 00
99		**Fruit Branch**		
		Salaries:		
	1	Director	3,600 00	3,600 00
	2	Assistant Director	1,800 00	1,800 00
	3	Senior Clerk Stenographer	1,500 00	1,500 00
	4	Stenographer	1,100 00	1,100 00
	5	Messenger	225 00	225 00
			8,225 00	8,225 00
	6	Contingencies	1,800 00	1,800 00
		Grants:		
	7	Niagara Peninsula Fruit Growers' Association	150 00	150 00
	8	Ontario Bee Keepers' Association	1,000 00	1,000 00
	9	Entomological Society of Ontario	1,000 00	1,000 00
	10	Fruit Growers' Association of Ontario	1,700 00	1,700 00
	11	Ontario Horticultural Exhibition Association	2,000 00	2,000 00
	12	Gardeners' and Florists' Association	150 00	150 00
	13	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses	24,600 00	24,600 00
		Horticultural Experiment Station:—		
	14	Directors' salary	3,600 00	3,600 00
	15	Hybridists—2 at $2,400	4,800 00	4,800 00
	16	Olericulturist	2,400 00	2,400 00
	17	Field Man	2,300 00	2,300 00
	18	Hybridist, tender fruits	2,200 00	2,200 00
	19	Pathologist (part time)	2,350 00	2,350 00
	20	Research Specialist	2,700 00	2,700 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
99		**Fruit Branch—Continued**		
	21	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery..........	36,900 00	36,900 00
	22	Special experiments..........................	1,500 00	1,500 00
	23	Expenses and maintenance of Fruit Stations.......	2,000 00	2,000 00
	24	Cold Storage, experiments on fruit...............	1,500 00	1,500 00
	25	Pre-cooling Station, Brighton, equipment, services and expenses..................................	5,000 00	5,000 00
	26	Grants towards erection of co-operative packing houses....................................	5,000 00	5,000 00
	27	Grant to Northumberland and Durham Fruit Growers' Association.........................	100 00	100 00
			112,975 00	112,975 00
100		**Agricultural Representatives Branch**		
		Salaries:		
	1	Director....................................	4,000 00	4,000 00
	2	Assistant Director...........................	3,300 00	3,300 00
	3	Second Assistant.............................	3,000 00	3,000 00
	4	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,125; (Group 2)—1 at $975................	3,300 00	3,300 00
	5	Senior Clerk Stenographer....................	1,600 00	1,600 00
	6	Clerk (Group 2)..............................	1,200 00	1,200 00
			16,400 00	16,400 00
	7	Contingencies................................	6,000 00	6,000 00
	8	Agricultural Representative work, services, expenses and equipment............................	375,000 00	375,000 00
	9	Demonstration work on farm in Sudbury District, rental, services and other expenses..............	1,000 00	1,000 00
	10	Household Science Demonstrator, services and expenses....................................	2,000 00	2,000 00
	11	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives.......................	2,000 00	2,000 00
	12	To pay travelling and living expenses, prizes for essay contests, services, supplies, necessary in connection with the free trip to the Royal Winter Fair offered the winners in competitions.........	15,000 00	15,000 00
			417,400 00	417,400 00
101		**Crops, Co-operation and Markets Branch**		
		Salaries:		
	1	Director....................................	3,400 00	3,400 00
	2	Clerk Stenographer (Group 2).................	1,125 00	1,125 00
			4,525 00	4,525 00
	3	Contingencies................................	2,550 00	2,550 00
	4	Loans in accordance with the Co-operative Marketing Loan Act, 1920...........................	5,000 00	5,000 00
	5	To encourage co-operative marketing............	5,000 00	5,000 00
	6	Grants under the Community Halls Act, 1920......	30,000 00	30,000 00
	7	To carry on seed cleaning demonstrations and educational work to encourage the use of better seed; expenses and equipment......................	3,200 00	3,200 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
101		**Crops, Co-operation and Markets Branch—Continued**		
		Grants:		
	8	Ontario Experimental Union	2,750 00	2,750 00
	9	Essex County Corn Improvement Association	300 00	300 00
	10	Ontario Corn Growers' Association	200 00	200 00
	11	Elgin Corn Growers' Association	350 00	350 00
	12	Lambton, Corn Growers' Association	350 00	350 00
	13	Wentworth County Seed Association	150 00	150 00
	14	Brant County Seed Fair	150 00	150 00
	15	Quinte Seed Society	200 00	200 00
	16	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	5,000 00	5,000 00
	17	Administration and enforcement of the Weed Control Act	8,000 00	8,000 00
			67,725 00	67,725 00
102		**Agricultural Development Board**		
	1	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums	130,000 00	130,000 00
103		**Colonization and Immigration Branch**		
		Salaries		
	1	Director	3,300 00	3,300 00
	2	Senior Clerk	2,000 00	2,000 00
	3	Clerk Typist (Group 1)	1,200 00	1,200 00
	4	Senior Clerk Stenographer	1,500 00	1,500 00
	5	Stenographer and Clerk	1,125 00	1,125 00
	6	Clerk (Group 2)	1,300 00	1,300 00
			10,425 00	10,425 00
		Expenses		
	7	Contingencies	2,000 00	2,000 00
		Grants:		
	8	Canadian Women's Hostels, grant for maintenance	6,500 00	6,500 00
	9	Salvation Army, to assist in work of procuring farm settlers, farm labourers and domestic servants	5,000 00	5,000 00
	10	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	31,500 00
	11	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council	30,000 00	30,000 00
	12	Land guides for settlers and veterans	1,800 00	1,800 00
	13	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	76,000 00	76,000 00
	14	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
103		**Colonization and Immigration Branch—Continued**		
	15	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
	16	Headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses	30,000 00	30,000 00
	17	Allowances for cottages for farm help to be advanced in accordance with such terms and conditions as may be approved by the Lieutenant-Governor in Council	25,000 00	25,000 00
	18	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council	10,000 00	10,000 00
	19	Expenses in after-care of immigrants	2,000 00	2,000 00
			237,225 00	237,225 00
104		**Kemptville Agricultural School**		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses	89,000 00	89,000 00
105		**Ontario Veterinary College**		
		Salaries:		
	1	Principal	5,200 00	5,200 00
	2	Senior Clerk	2,000 00	2,000 00
	3	Caretaker, Group 1	1,500 00	1,500 00
	4	Caretaker (Group 2)—1 at $1,200; 1 at $1,050	2,250 00	2,250 00
	5	Stationary Engineer, Group 3	1,600 00	1,600 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council	23,050 00	23,050 00
			35,600 00	35,600 00
		Expenses		
	7	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and Prizes	150 00	150 00
	9	Research and investigation	5,000 00	5,000 00
			51,850 00	51,850 00
106		**Western Ontario Experimental Farm, Ridgetown**		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies	26,000 00	26,000 00
	2	Purchase of stock and equipment	7,000 00	7,000 00
			33,000 00	33,000 00
107		**Demonstration Farm, New Liskeard**		
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm	16,000 00	16,000 00
108		**Demonstration Farm, Hearst**		
	1	Maintenance, buildings, stock and equipment	8,000 00	8,000 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1930	**1931**
109		**Ontario Agricultural College, Administration, Maintenance and Teaching**		
		President's Office		
	1	President	8,000 00	8,000 00
	2	Registrar	1,900 00	1,900 00
	3	Clerk Stenographer	1,125 00	1,125 00
	4	Clerk (Group 2)	900 00	900 00
	5	Telephone Operator	825 00	825 00
	6	Dean	1,150 00	1,150 00
	7	Porter and Messenger	1,050 00	1,050 00
	8	Physical Instructor	2,400 00	2,400 00
	9	President Emeritus	3,000 00	3,000 00
		Bursar's Office		
	10	Bursar	2,550 00	2,550 00
	11	Senior Clerk	1,700 00	1,700 00
	12	Clerk	1,500 00	1,500 00
	13	Clerk	1,200 00	1,200 00
		Dining Hall, Dormitories, Etc.		
	14	Dietitian	1,600 00	1,600 00
	15	Matron	1,200 00	1,200 00
	16	Baker	1,500 00	1,500 00
	17	Chef	1,500 00	1,500 00
	18	Kitcher Porter	900 00	900 00
	19	" "	900 00	900 00
	20	Caretaker, Main Building	1,200 00	1,200 00
	21	" Mills Hall	1,200 00	1,200 00
	22	" Dining Hall	1,200 00	1,200 00
	23	" Memorial Hall	975 00	975 00
	24	" Gymnasium and Postmaster	975 00	975 00
	25	" Johnston Hall	975 00	975 00
		Engineer's Department		
	26	Stationary Engineer	2,400 00	2,400 00
	27	Assistant Stationary Engineer	1,600 00	1,600 00
	28	Plumber	1,600 00	1,600 00
	29	"	1,400 00	1,400 00
	30	Electrician	1,600 00	1,600 00
	31	Stokers and Boiler Room Assistants	6,325 00	6,325 00
		Mechanical Department		
	32	Foreman Carpenter	2,000 00	2,000 00
	33	Carpenter	1,600 00	1,600 00
	34	"	1,600 00	1,600 00
	35	"	1,600 00	1,600 00
	36	Foreman Painter	1,800 00	1,800 00
	37	Painter	1,500 00	1,500 00
	38	"	1,500 00	1,500 00
	39	Blacksmith	1,600 00	1,600 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
109		**Ontario Agricultural College—Continued**		
		Library		
	40	Librarian	1,500 00	1,500 00
	41	Assistant Librarian	1,125 00	1,125 00
	42	" "	1,050 00	1,050 00
	43	" "	1,050 00	1,050 00
	44	Janitress	625 00	625 00
		Bacteriology		
	45	Professor	3,800 00	3,800 00
	46	Associate Professor	3,000 00	3,000 00
	47	Lecturer	2,300 00	2,300 00
	48	"	2,100 00	2,100 00
	49	Clerk Stenographer (Group 2)	1,050 00	1,050 00
	50	Caretaker	1,125 00	1,125 00
		Botany		
	51	Professor	3,800 00	3,800 00
	52	Associate Professor	3,000 00	3,000 00
	53	Lecturer	2,400 00	2,400 00
	54	"	2,100 00	2,100 00
	55	Clerk Stenographer (Group 2)	975 00	975 00
	56	Caretaker	1,125 00	1,125 00
		Chemistry		
	57	Professor	4,000 00	4,000 00
	58	Associate Professor	3,000 00	3,000 00
	59	" "	3,000 00	3,000 00
	60	" "	2,700 00	2,700 00
	61	Lecturer	2,300 00	2,300 00
	62	"	2,550 00	2,550 00
	63	"	2,100 00	2,100 00
	64	"	2,100 00	2,100 00
	65	Soil Specialist	2,200 00	2,200 00
	66	Research Assistant	2,200 00	2,200 00
	67	Assistant in Soil Surveys	2,100 00	2,100 00
	68	Specialist in Flour Testing	2,000 00	2,000 00
	69	Fellow (eight Months)	750 00	750 00
	70	Laboratory Assistant	1,600 00	1,600 00
	71	Clerk Stenographer	975 00	975 00
	72	Clerk	825 00	825 00
	73	Caretaker (Group 2)	1,200 00	1,200 00
	74	Janitress	625 00	625 00
		Trent Institute		
	75	Professor	3,350 00	3,350 00
	76	Instructor in Cakemaking	2,550 00	2,550 00
	77	Chemist and Instructor	2,000 00	2,000 00
	78	Baker	1,400 00	1,400 00
	79	Demonstrator	1,700 00	1,700 00
	80	Clerk	825 00	825 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
109		**Ontario Agricultural College—Continued**		
		Entomology		
	81	Professor, Economic Entomology	3,800 00	3,800 00
	82	" Entomology	3,800 00	3,800 00
	83	Lecturer	2,400 00	2,400 00
	84	"	2,000 00	2,000 00
	85	Assistant Entomologist	2,000 00	2,000 00
	86	Junior Laboratory Assistant	975 00	975 00
	87	Clerk	750 00	750 00
		English		
	88	Professor	3,800 00	3,800 00
	89	Associate Professor	2,850 00	2,850 00
	90	Lecturer	2,400 00	2,400 00
		Agricultural Engineering		
	91	Professor	3,800 00	3,800 00
	92	Associate Professor	3,000 00	3,000 00
	93	" "	3,000 00	3,000 00
	94	Lecturer	2,550 00	2,550 00
	95	"	2,550 00	2,550 00
	96	Demonstrator	1,900 00	1,900 00
	97	Drainage Supervisor	2,000 00	2,000 00
	98	" "	2,000 00	2,000 00
	99	" "	1,800 00	1,800 00
	100	Clerk Stenographers (2)	1,950 00	1,950 00
	101	Caretakers (2)	2,250 00	2,250 00
		Farm Economics		
	102	Professor	3,500 00	3,500 00
	103	"	3,200 00	3,200 00
	104	Associate Professor	2,850 00	2,850 00
	105	Lecturer	2,000 00	2,000 00
	106	"	2,100 00	2,100 00
	107	Enumerator	1,900 00	1,900 00
	108	"	1,600 00	1,600 00
		Extension		
	109	Director	3,650 00	3,650 00
		Macdonald Institute and Hall		
	110	Directress	3,300 00	3,300 00
	111	Instructress	2,000 00	2,000 00
	112	"	2,100 00	2,100 00
	113	"	2,100 00	2,100 00
	114	"	1,900 00	1,900 00
	115	"	1,900 00	1,900 00
	116	"	1,900 00	1,900 00
	117	"	1,600 00	1,600 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	1931
109		**Ontario Agricultural College—Continued**		
		Macdonald Institute and Hall—Continued		
	118	Instructress	1,700 00	1,700 00
	119	“	1,600 00	1,600 00
	120	“	1,700 00	1,700 00
	121	Physical Instructor (eight months)	900 00	900 00
	122	Clerk Stenographer	975 00	975 00
	123	Clerk Typist	825 00	825 00
	124	Engineer	1,600 00	1,600 00
	125	Fireman	1,300 00	1,300 00
	126	Caretakers (2)	2,400 00	2,400 00
	127	Janitress	700 00	700 00
	128	Lady Superintendent	1,312 00	1,312 00
	129	Housekeeper, Macdonald Hall	1,200 00	1,200 00
		Animal Husbandry, Farm, and Experimental Feeding Department		
	130	Professor	3,800 00	3,800 00
	131	Associate Professor	3,000 00	3,000 00
	132	“ “	2,850 00	2,850 00
	133	Lecturer (Meat Research)	2,550 00	2,550 00
	134	Lecturer	2,550 00	2,550 00
	135	Clerk Stenographer	1,050 00	1,050 00
	136	Herdsmen, Assistant Herdsmen, Head Teamster, Teamsters, and Farm Hands	13,770 00	13,770 00
		Field Experiments		
	137	Professor	4,000 00	4,000 00
	138	Professor, Genetics (part time)	1,700 00	1,700 00
	139	Associate Professor	3,000 00	3,000 00
	140	Extension Specialist	3,000 00	3,000 00
	141	Lecturer	2,550 00	2,550 00
	142	“	2,550 00	2,550 00
	143	“	2,100 00	2,100 00
	144	Specialist	1,800 00	1,800 00
	145	Stenographers (3)	2,625 00	2,625 00
	146	Assistant Plot Foreman, Teamsters, Farm Hands, and Caretaker	10,560 00	10,560 00
		Experimental Dairy and Dairy School		
	147	Professor	3,800 00	3,800 00
	148	Lecturer	2,550 00	2,550 00
	149	“	2,200 00	2,200 00
	150	Demonstrator	1,900 00	1,900 00
	151	“	1,900 00	1,900 00
	152	“	1,700 00	1,700 00
	153	Clerk Stenographer	975 00	975 00
	154	Caretaker	1,125 00	1,125 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No of Item	Service	Fiscal Year 1930	Fiscal Year 1931
109		**Ontario Agricultural College—Continued**		
		Poultry Department		
	155	Professor (Head of Department)................	4,200 00	4,200 00
	156	Professor............................	3,650 00	3,650 00
	157	Lecturer............................	2,550 00	2,550 00
	158	"	2,550 00	2,550 00
	159	Extension Specialist........................	2,100 00	2,100 00
	160	" "	2,100 00	2,100 00
	161	" "	1,800 00	1,800 00
	162	Superintendent, Turkey Farm..................	2,200 00	2,200 00
	163	Stenographers (2)...........................	1,950 00	1,950 00
	164	Poultryman, Assistant Poultryman, and Caretaker.	3,675 00	3,675 00
		Horticultural Department		
	165	Professor............................	3,800 00	3,800 00
	166	Associate Professor........................	3,000 00	3,000 00
	167	Lecturer............................	2,400 00	2,400 00
	168	"	2,100 00	2,100 00
	169	"	2,100 00	2,100 00
	170	Clerk Stenographers (3)......................	2,775 00	2,775 00
	171	Floriculturist, Orchardist, Gardeners, Assistant Gardeners, Teamsters, Truck Driver, and Caretaker............................	13,110 00	13,110 00
		Apiculture Department		
	172	Professor............................	3,800 00	3,800 00
	173	Lecturer............................	2,200 00	2,200 00
	174	Demonstrator............................	1,900 00	1,900 00
	175	Stenographers (2)...........................	1,875 00	1,875 00
	176	Caretaker............................	1,125 00	1,125 00
		College		
	177	Temporary assistance, including extra lectures....	6,000 00	6,000 00
	178	Contingencies, including expenses of short courses..	8,350 00	8,350 00
	179	Travelling expenses........................	5,000 00	5,000 00
	180	Library............................	4,500 00	4,500 00
	181	Provisions, laundry, engine room, supplies and fuel.	100,350 00	128,000 00
	182	Furniture, furnishings, repairs, and equipment	17,700 00	20,050 00
	183	Gymnasium............................	900 00	900 00
	184	Student labour............................	4,500 00	4,500 00
	185	Telephone service, rents, etc.................	2,000 00	2,000 00
	186	Scholarships............................	240 00	240 00
	187	Research scholarships to be awarded as directed by the Lieutenant-Governor in Council...........	2,000 00	2,000 00
	188	Students' teams judging at exhibitions...........	700 00	700 00
	189	Servants' paylist............................	14,600 00	14,600 00
	190	Special research work in different departments under the direction of the President..................	7,800 00	7,800 00
	191	Purchase and maintenance of automobiles, trucks, and tractors............................	6,000 00	6,000 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
109		**Ontario Agricultural College—Continued**		
		Bacteriology		
	192	Supplies, expenses and equipment	3,100 00	3,100 00
		Botany		
	193	Supplies, expenses and equipment	4,000 00	4,000 00
		Chemistry		
	194	Soil survey and demonstration work, automobiles, supplies, expenses and equipment	19,600 00	19,600 00
		Trent Institute		
	195	Services, supplies, equipment, maintenance, and contingencies	3,475 00	3,475 00
	196	Materials and labour for bakery	5,000 00	5,000 00
		Entomology		
	197	Supplies, expenses and equipment	2,725 00	2,725 00
	198	Cornborer investigations, including automobiles	3,500 00	3,500 00
		English		
	199	Supplies, expenses and equipment	1,500 00	1,500 00
		Agricultural Engineering		
	200	Services, automobiles, equipment, and expenses re drainage work	6,600 00	6,600 00
	201	Supplies, expenses and equipment	5,000 00	5,000 00
	202	To install and operate broadcasting equipment	5,000 00	5,000 00
		Farm Economics		
	203	Farm surveys, automobiles, services, equipment, and other expenses	12,900 00	12,100 00
		Extension		
	204	Services, package library, exhibits, equipment, supplies, and contingencies	10,000 00	10,000 00
		Macdonald Institute and Hall		
	205	Home Economics, services, supplies, expenses and equipment	30,300 00	6,300 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1930	**1931**
109		**Ontario Agricultural College—Continued**		
		Animal Husbandry, Farm, and Experimental Feeding Department		
	206	Permanent improvements	4,000 00	4,000 00
	207	Wages, temporary help	5,730 00	5,730 00
	208	Purchase and maintenance of livestock	19,400 00	19,400 00
	209	Supplies, equipment and contingencies	5,350 00	5,350 00
		Field Experiments		
	210	Wages, temporary help	5,940 00	5,940 00
	211	Supplies, equipment, purchase and maintenance of horses, and contingencies	5,385 00	5,385 00
		Experimental Dairy and Dairy Schools		
	212	Wages, temporary help, and instructors in Dairy Schools	2,900 00	2,900 00
	213	Purchase, hauling, and manufacturing milk	13,500 00	13,500 00
	214	Supplies, equipment, machinery, repairs and contingencies	9,125 00	5,125 00
		Poultry Department		
	215	Wages, temporary help	6,825 00	6,825 00
	216	Experiments and feeds	15,000 00	15,400 00
	217	Poultry extension work, automobiles, services, supplies and equipment	7,600 00	7,600 00
	218	Purchase and maintenance of horses, supplies, equipment and contingencies	6,183 00	4,583 00
	219	Turkey Experimental Farm, services, maintenance and purchase of stock, repairs and contingencies	7,300 00	7,300 00
	220	Empire Marketing Board, special research, services, expenses and equipment	10,000 00	10,000 00
		Horticultural Department		
	221	Permanent improvements	3,700 00	3,700 00
	222	Wages, temporary help	7,365 00	7,365 00
	223	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies	10,950 00	10,950 00
	224	Extension work in vegetable growing, services, and expenses	3,250 00	3,250 00
	225	Laying permanent roads, College grounds	5,000 00	5,000 00
		Apiculture Department		
	226	Services, supplies, equipment and contingencies	2,500 00	2,500 00
	227	Inspection of apiaries, automobiles, services, and other expenses	13,875 00	13,875 00
		Total—Agricultural College	865,895 00	865,895 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1930	Fiscal Year 1931
110		**General**		
	1	Expenses of exhibit of fruit, grain, vegetables and other products at exhibitions..................	4,500 00	4,500 00
	2	Removal expenses of officers of Department.......	200 00	200 00
	3	Fees of officers of Department..................	50 00	50 00
	4	Prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant-Governor in Council.........................	1,000 00	1,000 00
	5	Provincial Zoologist; services, equipment and expenses...................................	10,500 00	10,500 00
		Incidentals		
	6	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for...........	35,000 00	35,000 00
			51,250 00	51,250 00
		Total—Agriculture Department..........	2,927,770,00	2,920,770 00

XIX.—MISCELLANEOUS

No. of Vote	No. of Item	Service	Fiscal Year 1930	Fiscal Year 1931
113		**Miscellaneous**		
	1	Annuities and bonuses to Indians under Treaty No. 9	20,212 00	30,000 00
	2	Gratuities	10,000 00	10,000 00
	3	Unforeseen and unprovided	10,000 00	10,000 00
	4	Monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct (re-vote)	50,000 00	50,000 00
	5	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	6	Compensation, medical and hospital and other accounts for workmen injured while engaged on Government work for all departments of the Government as awarded by the Workmen's Compensation Board	95,000 00	95,000 00
	7	Refunds of surplus Registry Office and Land Titles Office fees deposited with Treasurer to cover operation of Land Titles Offices under R.S.O. 1927, Cap. 158, Sec. 150	90,000 00	90,000 00
	8	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts, under the administration of the Game and Fisheries Department	100,000 00	100,000 00
	9	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1930-31. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose	50,000 00	50,000 00
	10	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act	87,500 00	87,500 00
	11	Assisting in presentation of claims for ex-service men	5,000 00	5,000 00
	12	Fidelity Bonds	14,000 00	14,000 00
	13	Miscellaneous Refunds	100,000 00	100,000 00
			681,712 00	691,500 00

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